

**EXHIBIT A-4**

**SEPTEMBER MONTHLY FEE STATEMENT**

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New York, New York 10022-4834  
Tel: +212.906.1200 Fax: +212.751.4864  
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**LATHAM & WATKINS** LLP

Tax identification No: 95-2018373

**INVOICE**

September 30, 2007

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:  
Invoice No. 70617452  
File No. 042036-0000

**The following is a summary of services rendered during September 2007:**

Name	Title	Hours	Rate	Amount
ROSENBERG, ROBERT J	PARTNER, SR.	95.40 hrs. @	\$ 925.00	\$ 88,245.00
SEIDER, MITCHELL A	PARTNER, SR.	36.30 hrs. @	\$ 850.00	\$ 30,855.00
STEINBERGER, ERICA H	PARTNER, SR.	0.20 hrs. @	\$ 850.00	\$ 170.00
BROUDE, MARK A.	PARTNER, JR.	71.90 hrs. @	\$ 825.00	\$ 59,317.50
DORIAN, JOHN C	OF COUNSEL	0.70 hrs. @	\$ 750.00	\$ 525.00
CONNELLY, BLAIR G	PARTNER, JR.	1.70 hrs. @	\$ 725.00	\$ 1,232.50
TOCHNER, JEFFREY A	PARTNER, JR.	12.50 hrs. @	\$ 675.00	\$ 8,437.50
BAER, JR., HENRY P	ASSOCIATE, SR.	48.60 hrs. @	\$ 615.00	\$ 29,889.00
EASON WHEATLEY, ADRIENNE K	ASSOCIATE, SR.	15.40 hrs. @	\$ 615.00	\$ 9,471.00
SIMON, KEITH	ASSOCIATE, SR.	0.40 hrs. @	\$ 595.00	\$ 238.00
FURST III, JOSEPH	ASSOCIATE, SR.	3.40 hrs. @	\$ 575.00	\$ 1,955.00
RIELA, MICHAEL	ASSOCIATE, SR.	57.10 hrs. @	\$ 550.00	\$ 31,405.00
RUIZ, ERIKA	ASSOCIATE, SR.	47.50 hrs. @	\$ 525.00	\$ 24,937.50
SHEPS, CARRIE	ASSOCIATE, SR.	14.50 hrs. @	\$ 525.00	\$ 7,612.50
SMITH, INDIRA E	ASSOCIATE, JR.	48.60 hrs. @	\$ 495.00	\$ 24,057.00
GORMAN, JUDE M	ASSOCIATE, JR.	66.10 hrs. @	\$ 425.00	\$ 28,092.50
KOLBE, JASON A	ASSOCIATE, JR.	27.20 hrs. @	\$ 425.00	\$ 11,560.00
LIGHTDALE, SARAH M	ASSOCIATE, JR.	4.90 hrs. @	\$ 425.00	\$ 2,082.50
SPERLING, JENNIFER H	ASSOCIATE, JR.	18.50 hrs. @	\$ 425.00	\$ 7,862.50
YALE, NATHANAEL B	ASSOCIATE, JR.	4.60 hrs. @	\$ 425.00	\$ 1,955.00
EYDELMAN, MIKHAIL I	ASSOC (BAR PDG)	56.10 hrs. @	\$ 395.00	\$ 22,159.50
GOLDBERG, ADAM J	ASSOC (BAR PDG)	20.30 hrs. @	\$ 395.00	\$ 8,018.50
SALCEDO, LESLIE ANN	PARALEGAL	54.70 hrs. @	\$ 210.00	\$ 11,487.00
<b>Total</b>		<b>706.60</b>		<b>\$ 411,565.00</b>

**The following is a summary of each category of services rendered, during September, 2007:**

**Matter 0001 CASE ADMINISTRATION**

R J ROSENBERG	PARTNER, SR.	17.10hrs. @	\$925.00	\$15,817.50
MA BROUDE	PARTNER, JR.	9.40hrs. @	\$825.00	\$7,755.00
H P BAER, JR	ASSOCIATE, SR.	3.70hrs. @	\$615.00	\$2,275.50

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J FURST III	ASSOCIATE, SR.	.50hrs. @	\$575.00	\$287.50
E RUIZ	ASSOCIATE, SR.	5.40hrs. @	\$525.00	\$2,835.00
J M GORMAN	ASSOCIATE, JR.	5.70hrs. @	\$425.00	\$2,422.50
M I EYDELMAN	ASSOC (BAR PDG)	12.70hrs. @	\$395.00	\$5,016.50
L A SALCEDO	PARALEGAL	15.40hrs. @	\$210.00	<u>\$3,234.00</u>
<b>TOTAL:</b>				<b>\$39,643.50</b>

**Matter 0002 MEETING OF CREDITORS**

R J ROSENBERG	PARTNER, SR.	27.50hrs. @	\$925.00	\$25,437.50
M A SEIDER	PARTNER, SR.	16.00hrs. @	\$850.00	\$13,600.00
MA BROUDE	PARTNER, JR.	12.80hrs. @	\$825.00	\$10,560.00
H P BAER, JR	ASSOCIATE, SR.	11.50hrs. @	\$615.00	\$7,072.50
J FURST III	ASSOCIATE, SR.	.90hrs. @	\$575.00	\$517.50
M RIELA	ASSOCIATE, SR.	7.30hrs. @	\$550.00	\$4,015.00
E RUIZ	ASSOCIATE, SR.	17.10hrs. @	\$525.00	\$8,977.50
L A SALCEDO	PARALEGAL	.90hrs. @	\$210.00	<u>\$189.00</u>
<b>TOTAL:</b>				<b>\$70,369.00</b>

**Matter 0006 ASSET DISPOSITIONS**

R J ROSENBERG	PARTNER, SR.	1.70hrs. @	\$925.00	\$1,572.50
J FURST III	ASSOCIATE, SR.	.20hrs. @	\$575.00	\$115.00
E RUIZ	ASSOCIATE, SR.	.30hrs. @	\$525.00	\$157.50
J M GORMAN	ASSOCIATE, JR.	1.60hrs. @	\$425.00	<u>\$680.00</u>
<b>TOTAL:</b>				<b>\$2,525.00</b>

**Matter 0009 CLAIMS ADMINISTRATION AND OBJECTIONS**

R J ROSENBERG	PARTNER, SR.	2.30hrs. @	\$925.00	\$2,127.50
M A SEIDER	PARTNER, SR.	1.00hrs. @	\$850.00	\$850.00
MA BROUDE	PARTNER, JR.	4.50hrs. @	\$825.00	\$3,712.50
H P BAER, JR	ASSOCIATE, SR.	3.30hrs. @	\$615.00	\$2,029.50
M RIELA	ASSOCIATE, SR.	2.30hrs. @	\$550.00	\$1,265.00
E RUIZ	ASSOCIATE, SR.	2.30hrs. @	\$525.00	\$1,207.50
K SIMON	ASSOCIATE, SR.	.40hrs. @	\$595.00	\$238.00
J M GORMAN	ASSOCIATE, JR.	18.20hrs. @	\$425.00	\$7,735.00
S M LIGHTDALE	ASSOCIATE, JR.	4.90hrs. @	\$425.00	\$2,082.50
J H SPERLING	ASSOCIATE, JR.	7.20hrs. @	\$425.00	\$3,060.00
A J GOLDBERG	ASSOC (BAR PDG)	.40hrs. @	\$395.00	\$158.00
L A SALCEDO	PARALEGAL	5.50hrs. @	\$210.00	<u>\$1,155.00</u>
<b>TOTAL:</b>				<b>\$25,620.50</b>

**Matter 0012 PREFERENCE & FRAUDULENT CONVEYANCE LITIGATION**

R J ROSENBERG	PARTNER, SR.	1.00hrs. @	\$925.00	\$925.00
MA BROUDE	PARTNER, JR.	4.40hrs. @	\$825.00	\$3,630.00
H P BAER, JR	ASSOCIATE, SR.	3.80hrs. @	\$615.00	\$2,337.00
L A SALCEDO	PARALEGAL	.40hrs. @	\$210.00	<u>\$84.00</u>
<b>TOTAL:</b>				<b>\$6,976.00</b>

**Matter 0013 DISCLOSURE STATEMENT & PLAN**

R J ROSENBERG	PARTNER, SR.	36.90hrs. @	\$925.00	\$34,132.50
M A SEIDER	PARTNER, SR.	17.40hrs. @	\$850.00	\$14,790.00
E H STEINBERGER	PARTNER, SR.	.20hrs. @	\$850.00	\$170.00
MA BROUDE	PARTNER, JR.	30.10hrs. @	\$825.00	\$24,832.50
J A TOCHNER	PARTNER, JR.	12.50hrs. @	\$675.00	\$8,437.50
J C DORIAN	OF COUNSEL	.70hrs. @	\$750.00	\$525.00
H P BAER, JR	ASSOCIATE, SR.	23.40hrs. @	\$615.00	\$14,391.00
J FURST III	ASSOCIATE, SR.	.60hrs. @	\$575.00	\$345.00
M RIELA	ASSOCIATE, SR.	13.90hrs. @	\$550.00	\$7,645.00
E RUIZ	ASSOCIATE, SR.	20.70hrs. @	\$525.00	\$10,867.50

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C SHEPS	ASSOCIATE, SR.	14.50hrs. @	\$525.00	\$7,612.50
J M GORMAN	ASSOCIATE, JR.	16.90hrs. @	\$425.00	\$7,182.50
J H SPERLING	ASSOCIATE, JR.	11.30hrs. @	\$425.00	\$4,802.50
N B YALE	ASSOCIATE, JR.	4.60hrs. @	\$425.00	\$1,955.00
M I EYDELMAN	ASSOC (BAR PDG)	43.40hrs. @	\$395.00	\$17,143.00
L A SALCEDO	PARALEGAL	7.60hrs. @	\$210.00	<u>\$1,596.00</u>
<b>TOTAL:</b>				<b>\$156,427.50</b>

**Matter 0018 SEC & CLASS ACTION LITIGATION**

R J ROSENBERG	PARTNER, SR.	4.10hrs. @	\$925.00	\$3,792.50
M A SEIDER	PARTNER, SR.	.20hrs. @	\$850.00	\$170.00
MA BROUDE	PARTNER, JR.	9.10hrs. @	\$825.00	\$7,507.50
B G CONNELLY	PARTNER, JR.	1.70hrs. @	\$725.00	\$1,232.50
A K EASON	ASSOCIATE, SR.	15.40hrs. @	\$615.00	\$9,471.00
WHEATLEY				
J FURST III	ASSOCIATE, SR.	.30hrs. @	\$575.00	\$172.50
M RIELA	ASSOCIATE, SR.	32.30hrs. @	\$550.00	\$17,765.00
E RUIZ	ASSOCIATE, SR.	.80hrs. @	\$525.00	\$420.00
A J GOLDBERG	ASSOC (BAR PDG)	19.90hrs. @	\$395.00	\$7,860.50
L A SALCEDO	PARALEGAL	1.00hrs. @	\$210.00	<u>\$210.00</u>
<b>TOTAL:</b>				<b>\$48,601.50</b>

**Matter 0025 BUSINESS OPERATIONS**

J M GORMAN	ASSOCIATE, JR.	4.50hrs. @	\$425.00	\$1,912.50
L A SALCEDO	PARALEGAL	.60hrs. @	\$210.00	<u>\$126.00</u>
<b>TOTAL:</b>				<b>\$2,038.50</b>

**Matter 0026 EMPLOYEE BENEFITS/PENSIONS**

R J ROSENBERG	PARTNER, SR.	.50hrs. @	\$925.00	\$462.50
MA BROUDE	PARTNER, JR.	1.10hrs. @	\$825.00	\$907.50
H P BAER, JR	ASSOCIATE, SR.	2.90hrs. @	\$615.00	\$1,783.50
J FURST III	ASSOCIATE, SR.	.20hrs. @	\$575.00	\$115.00
M RIELA	ASSOCIATE, SR.	.20hrs. @	\$550.00	\$110.00
E RUIZ	ASSOCIATE, SR.	.20hrs. @	\$525.00	\$105.00
J M GORMAN	ASSOCIATE, JR.	.80hrs. @	\$425.00	<u>\$340.00</u>
<b>TOTAL:</b>				<b>\$3,823.50</b>

**Matter 0027 FEE/EMPLOYMENT APPLICATIONS**

R J ROSENBERG	PARTNER, SR.	.50hrs. @	\$925.00	\$462.50
M A SEIDER	PARTNER, SR.	.70hrs. @	\$850.00	\$595.00
M RIELA	ASSOCIATE, SR.	.50hrs. @	\$550.00	\$275.00
J M GORMAN	ASSOCIATE, JR.	5.90hrs. @	\$425.00	\$2,507.50
J A KOLBE	ASSOCIATE, JR.	27.20hrs. @	\$425.00	\$11,560.00
L A SALCEDO	PARALEGAL	16.00hrs. @	\$210.00	<u>\$3,360.00</u>
<b>TOTAL:</b>				<b>\$18,760.00</b>

**Matter 0028 FEE/EMPLOYMENT OBJECTIONS**

R J ROSENBERG	PARTNER, SR.	.20hrs. @	\$925.00	\$185.00
M RIELA	ASSOCIATE, SR.	.60hrs. @	\$550.00	\$330.00
J M GORMAN	ASSOCIATE, JR.	12.50hrs. @	\$425.00	\$5,312.50
I E SMITH	ASSOCIATE, JR.	48.60hrs. @	\$495.00	\$24,057.00
L A SALCEDO	PARALEGAL	7.30hrs. @	\$210.00	<u>\$1,533.00</u>
<b>TOTAL:</b>				<b>\$31,417.50</b>

**Matter 0029 FINANCING**

R J ROSENBERG	PARTNER, SR.	3.60hrs. @	\$925.00	\$3,330.00
M A SEIDER	PARTNER, SR.	1.00hrs. @	\$850.00	\$850.00
MA BROUDE	PARTNER, JR.	.50hrs. @	\$825.00	\$412.50

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J FURST III	ASSOCIATE, SR.	.70hrs. @	\$575.00	\$402.50
E RUIZ	ASSOCIATE, SR.	.70hrs. @	\$525.00	<u>\$367.50</u>
<b>TOTAL:</b>				<b>\$5,362.50</b>

Other Charges \$21,426.81

PHOTOCOPYING	2,837.47
TELEPHONE	399.00
FEDERAL EXPRESS	207.43
WITNESS FEES	-65.00
MESSENGER/COURIER	386.30
LEXIS	1,616.78
OUTSIDE SERVICES (NON-ATTORNEY)	10,395.00
WESTLAW	3,173.05
OTHER DATABASE RESEARCH	67.73
MEALS – LOCAL	851.97
GROUND TRANSPORTATION - LOCAL	987.77
MEALS SERVICES	569.31
	<b>\$21,426.81</b>

TOTAL CURRENT CHARGES \$411,565.00

Less Holdback of 20% of Fees per Interim Compensation Order (\$82,313.00)  
\$329,252.00

TOTAL EXPENSES \$21,426.81

**TOTAL BALANCE DUE \$350,678.81**

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CLIENT: 042036

MATTER: 042036-0001

NAME: DELPHI

NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RUIZ	09/03/07	.30	REVIEW NEWS ARTICLES
ROSENBERG	09/04/07	.80	REVIEW MOR FOR 7/31 (.3); TELEPHONE CONFERENCE WITH GE REGARDING RESIGNATION (.3); TELEPHONE CONFERENCE WITH V. VENABLE REGARDING SAME (.2);
RUIZ	09/04/07	.10	REVIEW DOCKET
EYDELMAN	09/04/07	.10	REVIEW THE DOCKET
SALCEDO	09/04/07	.50	UPDATE EMAIL GROUPS
ROSENBERG	09/05/07	.60	REVIEW MISCELLANEOUS ORDERS (.6)
FURST III	09/05/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	09/05/07	.40	REVIEW JEFFERIES' WEEKLY REPORT (.4);
RUIZ	09/05/07	.10	EMAIL CORRESPONDENCE WITH B. ROSENBERG AND WITH L. SALCEDO REGARDING RESIGNATION OF GE AS COMMITTEE MEMBER
EYDELMAN	09/05/07	.10	REVIEW THE DOCKET
ROSENBERG	09/06/07	1.00	TELEPHONE CONFERENCE WITH S. RIEMER REGARDING PROCEDURAL ISSUES (.3); REVIEW PRESS RELEASE (.2); PRESS CONFERENCE (.5)
EYDELMAN	09/06/07	.10	REVIEW THE DOCKET
SALCEDO	09/06/07	.50	UPDATED E-MAIL GROUPS
RUIZ	09/07/07	.10	REVIEW DOCKET
EYDELMAN	09/07/07	4.60	REVIEW SIGNIFICANT MOTIONS FOR THE WEEKS OF SEPTEMBER 7 AND SEPTEMBER 14, 2007 AND DRAFT SUMMARIES OF SUCH MOTIONS
EYDELMAN	09/07/07	.10	REVIEW THE DOCKET
SALCEDO	09/07/07	.30	UPDATED CASE CALENDAR
SALCEDO	09/07/07	.20	ASSIST WITH PREPARING SUMMARIES
ROSENBERG	09/08/07	2.50	REVIEW MOTION REGARDING GM WARRANTY SETTLEMENT, MOTION REGARDING RECLAMATION CLAIMS, MOTION REGARDING MDL SETTLEMENT, MOTION REGARDING ESTIMATION (2.5)
BROUDE	09/10/07	.80	REVIEWING MOTION SUMMARIES (0.80)
RUIZ	09/10/07	1.00	REVIEW RECENTLY FILED PLEADINGS (1.0)
EYDELMAN	09/10/07	.10	REVIEW THE DOCKET
SALCEDO	09/10/07	.30	ASSIST WITH SUMMARIES OF RECENTLY FILED MOTIONS
EYDELMAN	09/11/07	.10	REVIEW THE DOCKET
BROUDE	09/12/07	.80	REVIEWING MOTION SUMMARIES (0.80)
RUIZ	09/12/07	.10	REVIEW DOCKET
GORMAN	09/12/07	2.80	DRAFT AND REVISE SUMMARIES OF VARIOUS MOTIONS (2.6); MEET WITH H. BAER TO DISCUSS

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			CHANGES TO SUMMARIES (0.2)
EYDELMAN	09/12/07	.10	REVIEW THE DOCKET
SALCEDO	09/12/07	.40	OBTAINED SAMPLE 3001(E)(2) NOTICES
SALCEDO	09/12/07	.50	UPDATED EMAIL GROUPS
RUIZ	09/13/07	.10	REVIEW DOCKET
EYDELMAN	09/13/07	.10	REVIEW THE DOCKET
SALCEDO	09/13/07	.40	REVISE CASE CALENDAR AND WORKING GROUP LIST
SALCEDO	09/13/07	.20	UPDATE DATA FILES
ROSENBERG	09/14/07	1.30	REVIEW RECOMMENDATION MEMOS (1.0); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.3)
BROUDE	09/14/07	4.90	REVIEWING SUMMARIES OF PENDING MOTIONS (4.30); TELEPHONE CALLS WITH CREDITORS (0.60)
BAER, JR	09/14/07	.40	ATTENTION TO MOTIONS TO BE FILED ON SHORTENED NOTICE
RUIZ	09/14/07	1.20	REVIEW VARIOUS MEMORANDA ANALYZING PENDING PLEADINGS (1.0) REVIEW DOCKET (.2)
GORMAN	09/14/07	2.00	VARIOUS CALLS WITH M. BROUDE AND H. BAER (0.4); REVISE SUMMARIES FOR DISTRIBUTION (1.6)
EYDELMAN	09/14/07	.10	REVIEW THE DOCKET
FURST III	09/17/07	.30	REVIEW SUMMARIES OF RECENTLY FILED DELPHI MOTIONS (.3)
EYDELMAN	09/17/07	.10	REVIEW THE DOCKET
SALCEDO	09/17/07	1.30	REVIEW PLEADINGS SERVED ON LATHAM
RUIZ	09/18/07	.30	REVIEW DOCKET (.30)
EYDELMAN	09/18/07	.10	REVIEW THE DOCKET
EYDELMAN	09/18/07	4.60	COMMUNICATE WITH H. BAER REGARDING SUMMARIES OF SIGNIFICANT MOTIONS (0.2); REVIEW SUMMARIES OF SIGNIFICANT MOTIONS AND RELATED AGREEMENTS IN DETAIL (2.1); DRAFT SUMMARIES OF SIGNIFICANT MOTIONS FOR THE WEEK OF SEPTEMBER 24, 2007 (1.3); REVIEW AND REVISE SAME (0.9); PROVIDE SAME TO H. BAER FOR COMMENTS (0.1)
SALCEDO	09/18/07	.40	REVISE CASE CALENDAR
SALCEDO	09/18/07	.30	DISTRIBUTION OF RECENTLY FILED MOTIONS
EYDELMAN	09/19/07	.10	REVIEW THE DOCKET
ROSENBERG	09/20/07	.50	REVIEW REVISED JEFFERIES DISCUSSION MATERIALS (.5)
BROUDE	09/20/07	2.90	REVIEWING MOTION SUMMARIES (2.90)
RUIZ	09/20/07	.50	REVIEW AND COMMENT ON UPDATED CASE CALENDAR (.2); REVIEW RECENTLY FILED PLEADINGS (.3)
EYDELMAN	09/20/07	.80	REVIEW AND REVISE SIGNIFICANT SUMMARIES FOR THE WEEK OF SEPTEMBER 24, 2007

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EYDELMAN	09/20/07	.10	REVIEW THE DOCKET
SALCEDO	09/20/07	2.10	REVIEW AND ORGANIZE PLEADINGS RECEIVED
ROSENBERG	09/21/07	1.20	REVIEW OBJECTIONS TO MOTIONS FROM 3RD PARTIES (1.2)
RUIZ	09/21/07	.50	REVIEW DOCKET (.5)
EYDELMAN	09/21/07	.80	REVIEW AND REVISE THE SUMMARY BASED ON COMMENTS BY LATHAM TEAM
EYDELMAN	09/21/07	.10	REVIEW THE DOCKET
SALCEDO	09/21/07	.90	PREPARE FOR 9/27 HEARING
SALCEDO	09/21/07	.20	UPDATE BINDER OF AGENDA
SALCEDO	09/21/07	.60	UPDATE BINDERS OF MEMORANDUM
EYDELMAN	09/24/07	.10	REVIEW THE DOCKET
SALCEDO	09/24/07	.20	UPDATED BINDER OF COMMITTEE MINUTES
SALCEDO	09/24/07	.90	PREPARE FOR 9/27 HEARING
ROSENBERG	09/25/07	1.70	REVIEW MULTIPLE OBJECTIONS (1.5); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING LANGUAGE OF ORDERS (.2)
RUIZ	09/25/07	.30	REVIEW RECENTLY FILED PLEADINGS (.3)
GORMAN	09/25/07	.90	REVIEW MOTIONS AND BEGIN DRAFTING SUMMARIES REGARDING SAME
EYDELMAN	09/25/07	.10	REVIEW THE DOCKET
SALCEDO	09/25/07	1.30	PREPARE FOR 9/27 HEARING
ROSENBERG	09/26/07	2.00	PREPARE FOR OMNIBUS HEARING (2.0)
EYDELMAN	09/26/07	.10	REVIEW THE DOCKET
SALCEDO	09/26/07	3.20	PREPARE HEARING BINDER
SALCEDO	09/26/07	.20	FILE AFFIDAVIT OF SERVICE
SALCEDO	09/26/07	.50	UPDATED CASE CALENDAR
ROSENBERG	09/27/07	5.50	OMNIBUS HEARING (5.5)
BAER, JR	09/27/07	3.30	PREPARE FOR AND PARTICIPATE IN OMNIBUS HEARING
RUIZ	09/27/07	.10	REVIEW DOCKET
EYDELMAN	09/27/07	.10	REVIEW THE DOCKET
RUIZ	09/28/07	.30	REVIEW DOCKET
EYDELMAN	09/28/07	.10	REVIEW THE DOCKET

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	17.10	925.00	15,817.50	PARTNER, SR.
MA BROUDE	03513	9.40	825.00	7,755.00	PARTNER, JR.
H P BAER, JR	03975	3.70	615.00	2,275.50	ASSOCIATE, SR.
J FURST III	04258	.50	575.00	287.50	ASSOCIATE, SR.
E RUIZ	04191	5.40	525.00	2,835.00	ASSOCIATE, SR.
J M GORMAN	07851	5.70	425.00	2,422.50	ASSOCIATE, JR.
M I EYDELMAN	71121	12.70	395.00	5,016.50	ASSOC (BAR PDG)
L A SALCEDO	17175	15.40	210.00	3,234.00	PARALEGAL

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<b>TOTAL:</b>	<b>69.90</b>	<b>39,643.50</b>
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BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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CLIENT: 042036

MATTER: 042036-0002

NAME: DELPHI

NAME: MEETING OF CREDITORS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	09/04/07	3.00	PREPARE FOR COMMITTEE MEETING 1.5); PROFESSIONALS CALL (.5); COMMITTEE MEETING (1.0)
SEIDER	09/04/07	3.50	PREPARE FOR AND ATTEND COMMITTEE MEETING AND PRE-MEETING AMONG COMMITTEE PROFESSIONAL (2.5); REVIEW ANALYSES FROM JEFFERIES AND MESIROW REGARDING SAME (1.0)
BROUDE	09/04/07	1.70	COMMITTEE MEETING (1.70)
BAER, JR	09/04/07	2.10	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS' AND COMMITTEE CALLS
RIELA	09/04/07	1.00	PARTICIPATE IN DELPHI COMMITTEE MEETING
RUIZ	09/04/07	1.80	EMAIL CORRESPONDENCE WITH L. SALCEDO AND COMMITTEE MEMBER REGARDING CHANGE TO DISTRIBUTION LIST (.1); REVIEW REVISED ATTENDANCE LIST (.1); ATTEND PROFESSIONALS' MEETING (.6); ATTEND COMMITTEE MEETING (.9); CORRESPONDENCE TO COMMITTEE MEMBERS REGARDING UPCOMING MEETING AMONG STATUTORY COMMITTEES AND DEBTORS (.1)
SALCEDO	09/06/07	.30	ASSIST WITH PREPARING FOR 9/11 MEETING
ROSENBERG	09/10/07	2.00	REVIEW MATERIALS FOR MEETING WITH DEBTOR (2.0)
FURST III	09/10/07	.90	REVIEW DELPHI PRESENTATION MATERIALS FOR MEETING OF STATUTORY COMMITTEES (.9)
RUIZ	09/10/07	.60	CORRESPONDENCE WITH L. SALCEDO REGARDING ATTENDANCE AT MEETING WITH DEBTORS (.1); REVIEW PRESENTATION MATERIALS (.5)
SALCEDO	09/10/07	.60	ASSIST WITH PREPARING FOR MEETING WITH DEBTORS
ROSENBERG	09/11/07	6.00	COMMITTEE MEETING WITH DEBTOR (6.0)
SEIDER	09/11/07	6.00	REVIEW DEBTORS' PRESENTATION MATERIALS AND TO MEETING WITH DEBTORS REGARDING SAME (2.0); MEET WITH COMMITTEE AND MEET WITH DEBTORS REGARDING SAME (4.0)
BROUDE	09/11/07	5.20	MEET WITH DEBTORS, COMMITTEE (5.20)
BAER, JR	09/11/07	3.40	PREPARE FOR AND TELEPHONICALLY PARTICIPATE IN MEETINGS WITH DEBTORS, AND PRE- AND POST-MEETINGS OF COMMITTEE
RIELA	09/11/07	3.50	ATTEND DELPHI MEETINGS AT SKADDEN
RUIZ	09/11/07	5.00	PREPARE FOR AND ATTEND MEETINGS WITH DEBTORS AND EQUITY COMMITTEE AND DEBTORS' COUNSEL'S OFFICES
RUIZ	09/12/07	.80	REVIEW NOTES AND PREPARE MINUTES FROM SEPT. 4TH MEETING (.5); PREPARE AGENDA FOR UPCOMING MEETING AND CORRESPONDENCE WITH M. BROUDE, R. ROSENBERG AND M. SEIDER

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			REGARDING SAME (.3)
RUIZ	09/13/07	.40	REVIEW UPDATED CASE CALENDAR (.2); CORRESPONDENCE TO COMMITTEE CHAIR REGARDING DRAFT AGENDA (.1); CORRESPONDENCE TO B. ROSENBERG REGARDING DRAFT MINUTES (.1)
ROSENBERG	09/15/07	3.00	PREPARE FOR COMMITTEE MEETING ON MONDAY INCLUDING REVIEW OF RECOMMENDATION MEMOS (3.0)
ROSENBERG	09/17/07	2.00	COMMITTEE CONFERENCE CALL (2.0)
SEIDER	09/17/07	2.80	REVIEW JEFFERIES PRESENTATION FOR COMMITTEE MEETING AND OTHER RELATED DOCUMENTS (1.0); ATTEND COMMITTEE MEETING (1.5); TELEPHONE CALL WITH CREDITOR REGARDING DEVELOPMENTS (.3)
BROUDE	09/17/07	3.10	REVIEWING MATERIALS FOR COMMITTEE MEETING (1.10); COMMITTEE MEETING (2.00)
BAER, JR	09/17/07	3.30	PREPARATION FOR AND PARTICIPATE IN COMMITTEE MEETINGS
RIELA	09/17/07	1.30	PARTICIPATE IN DELPHI COMMITTEE MEETING
RUIZ	09/17/07	3.50	CORRESPONDENCE WITH D. GROBAN REGARDING PROFESSIONALS' MEETING (.1); PREPARE FOR AND ATTEND COMMITTEE MEETING (2.4); EMAIL CORRESPONDENCE TO COMMITTEE MEMBER REGARDING CORRECTION TO SEPT. 4TH MINUTES (.1); REVIEW NOTES AND DRAFT MINUTES OF SEPT. 17TH MEETING (.7); CONFERENCE WITH M. RIELA REGARDING MINUTES (.1); RESPOND TO CREDITOR INQUIRY (.1)
RUIZ	09/17/07	.10	CORRESPONDENCE WITH D. GROBAN REGARDING COMMITTEE MEMBER DISTRIBUTION LIST
RUIZ	09/18/07	.50	PREPARE AND CIRCULATE AGENDA (.3); REVISE DRAFT MINUTES AND CIRCULATE SAME TO TEAM MEMBERS (.2)
BROUDE	09/19/07	1.30	REVIEWING IP AGREEMENT MOTION (1.30)
SEIDER	09/20/07	.20	REVIEW AGENDA FOR NEXT COMMITTEE MEETING
RUIZ	09/20/07	.40	CONFERENCE WITH B. ROSENBERG REGARDING APPOINTMENT OF ADDITIONAL COMMITTEE MEMBER (.1); FINALIZE AND CIRCULATE AGENDA (.2); CORRESPONDENCE WITH TEAM MEMBERS REGARDING PROFESSIONALS' MEETING (.1)
ROSENBERG	09/24/07	4.00	PREPARE FOR COMMITTEE CONFERENCE CALL (2.0); COMMITTEE CONFERENCE CALL (2.0)
SEIDER	09/24/07	3.50	PREPARE FOR COMMITTEE MEETING BY REVIEWING JEFFERIES PRESENTATION AND RELEVANT LATHAM MEMORANDUM TO AGENDA (1.0); ATTEND COMMITTEE MEETING AND FOLLOW UP CONFERENCE WITH LATHAM REGARDING SAME (2.5)
BROUDE	09/24/07	1.50	COMMITTEE MEETING (1.50)
BAER, JR	09/24/07	2.70	PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING
RIELA	09/24/07	1.50	ATTEND DELPHI COMMITTEE MEETING

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RUIZ	09/24/07	3.60	PREPARE FOR AND ATTEND COMMITTEE MEETING (2.5); CORRESPONDENCE TO L. SALCEDO REGARDING APPROVED MINUTES (.1); REVIEW NOTES AND DRAFT MINUTES (.7); CIRCULATE TO TEAM MEMBERS (.1); CONFERENCE WITH M. RIELA REGARDING COMMITTEE MEETING (.1); REVISE MINUTES (.1)
ROSENBERG	09/25/07	2.00	REVIEW MATERIALS FOR MEETING TOMORROW (2.0)
ROSENBERG	09/26/07	5.50	CONFERENCE - ALL HANDS (5.5)
RUIZ	09/26/07	.30	PREPARE AGENDA (.2); CIRCULATE MINUTES (.1)
RUIZ	09/30/07	.10	CORRESPONDENCE WITH COMMITTEE MEMBER REGARDING UPCOMING MEETING

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	27.50	925.00	25,437.50	PARTNER, SR.
M A SEIDER	01754	16.00	850.00	13,600.00	PARTNER, SR.
MA BROUDE	03513	12.80	825.00	10,560.00	PARTNER, JR.
H P BAER, JR	03975	11.50	615.00	7,072.50	ASSOCIATE, SR.
J FURST III	04258	.90	575.00	517.50	ASSOCIATE, SR.
M RIELA	04158	7.30	550.00	4,015.00	ASSOCIATE, SR.
E RUIZ	04191	17.10	525.00	8,977.50	ASSOCIATE, SR.
L A SALCEDO	17175	.90	210.00	189.00	PARALEGAL
<b>TOTAL:</b>		<b>94.00</b>		<b>70,369.00</b>	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0006

NAME: ASSET DISPOSITIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	09/17/07	.50	REVIEW CRT ANALYSIS (.5)
ROSENBERG	09/18/07	.80	REVIEW 2 MOTIONS REGARDING BIDDING PROCEDURES (.8)
GORMAN	09/18/07	1.60	REVIEW SAGINAW STEERING MOTION AND PURCHASE AGREEMENT IN PREPARATION FOR SUMMARY THEREOF
FURST III	09/20/07	.20	REVIEW JEFFERIES ANALYSIS OF DELPHI CHASSIS SALE (.2)
RUIZ	09/20/07	.30	REVIEW ANALYSIS OF SALE OF SAGINAW
ROSENBERG	09/21/07	.40	REVIEW JEFFERIES MEMORANDUM REGARDING SAGINAW CHASSIS SALE (.4)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.70	925.00	1,572.50	PARTNER, SR.
J FURST III	04258	.20	575.00	115.00	ASSOCIATE, SR.
E RUIZ	04191	.30	525.00	157.50	ASSOCIATE, SR.
J M GORMAN	07851	1.60	425.00	680.00	ASSOCIATE, JR.
<b>TOTAL:</b>		<b>3.80</b>		<b>2,525.00</b>	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0009

NAME: CLAIMS ADMINISTRATION AND

OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
GORMAN	09/02/07	.60	REVIEW MATERIALS REGARDING PBR KNOXVILLE SETOFF
GORMAN	09/04/07	1.60	PREPARE FOR CLAIMS HEARING (1.2); E-MAILS REGARDING PBR KNOXVILLE SETOFF (.4)
GOLDBERG	09/05/07	.40	COORDINATING ASSIGNMENT WITH M. RIELA; CONDUCTING INITIAL REVIEW OF COURT DOCUMENTS
SALCEDO	09/05/07	1.10	ASSIST WITH PREPARING FOR CLAIMS HEARING
ROSENBERG	09/06/07	1.00	REVIEW IRRIDIUM DECISION REGARDING GM CLAIMS (1.0)
RUIZ	09/06/07	.20	REVIEW PBR KNOXVILLE SETOFF INFORMATION
GORMAN	09/06/07	3.50	ATTEND DELPHI CLAIMS HEARING
SEIDER	09/09/07	1.00	REVIEW AND REVISE MEMO ON 502C
BROUDE	09/10/07	3.00	REVIEWING MOTION AND MEMORANDUM REGARDING CLAIMS ESTIMATION (1.70); TELEPHONE CALL WITH J. SPERLING REGARDING SAME (0.40); REVIEWING GM WARRANTY MOTION (0.90)
RIELA	09/10/07	1.30	TELEPHONE CONFERENCE WITH B. PICKERING, M. THATCHER AND S. LIGHTDALE REGARDING GM WARRANTY SETTLEMENT MOTION (0.5); REVIEW AND REVISE SUMMARIES OF MOTIONS FOR AUTHORITY TO FILE LATE PROOFS OF CLAIM (0.8)
GORMAN	09/10/07	3.10	CALL WITH H. BAER REGARDING RECLAMATION MOTION (0.2); REVIEW RECLAMATION PROCEDURES MOTION AND DRAFT SUMMARY OF SAME (2.9)
SPERLING	09/10/07	7.20	REVIEW AND REVISE MEMORANDUM REGARDING SECTION 502(C) AND DRAFT RELATED MOTION SUMMARY
SALCEDO	09/10/07	.70	REVIEW NOTICE OF OBJECTIONS
RIELA	09/12/07	.50	REVIEW AND REVISE MEMORANDUM TO COMMITTEE REGARDING GM WARRANTY SETTLEMENT MOTION
LIGHTDALE	09/12/07	3.20	REVIEW AND SUMMARIZE GM WARRANTY SETTLEMENT
SALCEDO	09/12/07	.50	REVIEW STATEMENTS REGARDING CLAIMS OBJECTION
RIELA	09/14/07	.50	REVISE GM WARRANTY SETTLEMENT SUMMARY MEMORANDUM
ROSENBERG	09/17/07	.20	REVIEW DRAFT RESPONSE TO ESTIMATION MOTION (.2)
BROUDE	09/17/07	1.10	REVIEWING STATEMENT REGARDING ESTIMATION MOTION (1.10)
RUIZ	09/17/07	1.70	REVIEW CLAIMS ESTIMATION MOTION (.4) AND DRAFT STATEMENT RELATING TO SAME (.8); REVISE

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			SAME TO INCORPORATE M. BROUDE'S COMMENTS (.4); CORRESPONDENCE TO B. ROSENBERG REGARDING SAME (.1)
SALCEDO	09/17/07	.30	REVIEW STATEMENT OF DISPUTED ISSUES REGARDING CELESTICA'S CLAIM
SALCEDO	09/19/07	.60	PREPARE FOR FILING STATEMENT REGARDING ESTIMATION MOTION
ROSENBERG	09/20/07	.50	REVIEW OBJECTION TO ESTIMATION MOTION (.5)
RUIZ	09/20/07	.40	FINALIZE AND COORDINATE FILING OF STATEMENT REGARDING DEBTORS' CLAIMS ESTIMATION MOTION
SALCEDO	09/20/07	.60	FILE AND SERVE STATEMENT REGARDING ESTIMATION MOTION
ROSENBERG	09/24/07	.60	TELEPHONE CONFERENCE WITH J. TANNENBAUM REGARDING STATUS (.3); REVIEW PROPOSED CHANGES TO GM WARRANTY SETTLEMENT ORDER (.3)
GORMAN	09/24/07	1.00	REVIEW PRESENTMENTS AND OTHER DOCUMENTS IN PREPARATION FOR MEETING ON 9/28 CLAIMS HEARING
SALCEDO	09/24/07	1.40	REVIEW NOTICE OF SETTLEMENTS
SIMON	09/25/07	.40	REVIEW DOCUMENTS RE PREFERRED SOURCING SETOFF (0.4)
GORMAN	09/25/07	1.10	PREPARE FOR CLAIMS HEARING (0.4); MEET WITH S. LIGHTDALE TO DISCUSS 9/28 CLAIMS HEARING (0.3); VARIOUS E-MAILS WITH LATHAM REGARDING ARKEMA CLAIM (0.4)
LIGHTDALE	09/25/07	1.10	CONFERENCE WITH J. GORMAN REGARDING HEARING (0.3); REVIEW CLAIMS MATERIALS (0.8)
BROUDE	09/26/07	.40	TELEPHONE CALL WITH J. LYONS REGARDING CLAIMS ESTIMATION (0.40)
GORMAN	09/26/07	2.30	ATTENTION TO EVIDENCE ISSUE REGARDING ARKEMA MATTER (1.8); VARIOUS COMMUNICATION WITH H. BAER REGARDING SAME (0.5)
GORMAN	09/26/07	.80	REVIEW VERIZON MOTION FOR ADMINISTRATIVE EXPENSES
LIGHTDALE	09/26/07	.60	FURTHER REVIEW CLAIMS MATERIALS
GORMAN	09/27/07	1.40	REVIEW VARIOUS LATE-FILED MATERIALS AND PREPARE FOR 9/28 CLAIMS HEARING
BAER, JR	09/28/07	3.30	ATTENTION TO DOCUMENTS, INCLUDING DRAFT REVISED RECLAMATION PROCEDURES ORDER
GORMAN	09/28/07	2.80	ATTEND CLAIMS HEARING
SALCEDO	09/28/07	.30	REVIEW ESTIMATION PROCEDURES ORDER

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	2.30	925.00	2,127.50	PARTNER, SR.
M A SEIDER	01754	1.00	850.00	850.00	PARTNER, SR.
MA BROUDE	03513	4.50	825.00	3,712.50	PARTNER, JR.
H P BAER, JR	03975	3.30	615.00	2,029.50	ASSOCIATE, SR.

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M RIELA	04158	2.30	550.00	1,265.00	ASSOCIATE, SR.
E RUIZ	04191	2.30	525.00	1,207.50	ASSOCIATE, SR.
K SIMON	03694	.40	595.00	238.00	ASSOCIATE, SR.
J M GORMAN	07851	18.20	425.00	7,735.00	ASSOCIATE, JR.
S M LIGHTDALE	04084	4.90	425.00	2,082.50	ASSOCIATE, JR.
J H SPERLING	04132	7.20	425.00	3,060.00	ASSOCIATE, JR.
A J GOLDBERG	71125	.40	395.00	158.00	ASSOC (BAR PDG)
L A SALCEDO	17175	5.50	210.00	1,155.00	PARALEGAL

<b>TOTAL:</b>		<b>52.30</b>		<b>25,620.50</b>	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0012

NAME: PREFERENCE & FRAUDULENT

CONVEYANCE LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SALCEDO	09/25/07	.40	CIRCULATE COPY OF AVOIDANCE ACTION MOTION
BROUDE	09/27/07	2.70	REVIEWING MATERIAL REGARDING AVOIDANCE ACTIONS (0.60); MEET WITH DEBTORS REGARDING SAME (2.10)
BAER, JR	09/27/07	3.80	PREPARE FOR AND PARTICIPATE IN MEETING REGARDING AVOIDANCE ACTIONS
ROSENBERG	09/28/07	.70	REVIEW AND COMMENT ON DRAFT STIPULATION REGARDING GM CLAIMS TOLLING (.7)
BROUDE	09/28/07	.40	TELEPHONE CALL WITH L. SZLEZINGER REGARDING AVOIDANCE ACTIONS (0.40)
ROSENBERG	09/29/07	.30	E-MAILS REGARDING GM TOLLING (.3)
BROUDE	09/29/07	1.30	REVIEWING GM STIPULATION, CORRESPONDENCE REGARDING SAME (1.30)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.00	925.00	925.00	PARTNER, SR.
MA BROUDE	03513	4.40	825.00	3,630.00	PARTNER, JR.
H P BAER, JR	03975	3.80	615.00	2,337.00	ASSOCIATE, SR.
L A SALCEDO	17175	.40	210.00	84.00	PARALEGAL

<b>TOTAL:</b>		<b>9.60</b>		<b>6,976.00</b>	
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CLIENT: 042036

MATTER: 042036-0013

NAME: DELPHI

NAME: DISCLOSURE STATEMENT & PLAN

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	09/02/07	1.90	REVIEWING PLAN, DS (1.90)
RIELA	09/02/07	1.30	REVIEW NEW VERSION OF PLAN AND DISCLOSURE STATEMENT
GORMAN	09/02/07	2.40	REVIEW LATEST DRAFT OF DELPHI PLAN AND DISCLOSURE STATEMENT
ROSENBERG	09/03/07	.50	CONFERENCE WITH L&W TEAM REGARDING NEW VERSION OF DRAFT PLAN
BROUDE	09/03/07	.60	TELEPHONE CALL WITH R. ROSENBERG, M. RIELA REGARDING PLAN, DISCLOSURE STATEMENT (0.40); CORRESPONDENCE REGARDING SAME (0.20)
RIELA	09/03/07	1.30	TELEPHONE CONFERENCE WITH R. ROSENBERG AND M. BROUDE REGARDING PLAN (0.5); MARK UP SAME (0.4); CREATE LIST OF OPEN ISSUES REGARDING PLAN (0.4)
ROSENBERG	09/04/07	1.00	REVIEW PROPOSED MARKUP OF PLAN AND DISCLOSURE STATEMENT (.5); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING PLAN ISSUES (2X) (.5)
SEIDER	09/04/07	2.80	REVIEW MOST RECENT REDRAFTS OF BOTH AND LATHAM MEMORANDUM RELATED TO SAME (2.0); OFFICE CONFERENCES AND TELEPHONE CALLS WITH LATHAM REGARDING CERTAIN MEMORANDUM (.8)
BROUDE	09/04/07	1.20	REVIEWING MEMORANDUM REGARDING SUBORDINATION (0.90); TELEPHONE CALL WITH B. CECOTTI REGARDING PLAN (0.30)
RIELA	09/04/07	1.10	MARK UP PLAN ND DISCLOSURE STATEMENT (0.9); TELEPHONE CONFERENCE WITH N. STUART (SKADDEN) REGARDING SAME (0.2)
SPERLING	09/04/07	.60	MEET W/M.SEIDER REGARDING MEMORANDUM ON PLAN ISSUES AND SUBORDINATION
EYDELMAN	09/04/07	1.30	BEGIN REVIEWING MATERIAL OBTAINED FROM RESEARCH AND DRAFTING A PLAN-RELATED MEMORANDUM
ROSENBERG	09/05/07	1.80	REVIEW FINANCIAL MATERIALS FOR PLAN (1.0); TELEPHONE CONFERENCE WITH I. LEE REGARDING FINANCIAL ISSUES RAISED (.3); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.2); E-MAIL TO J. BUTLER REGARDING SAME (.3)
SEIDER	09/05/07	2.00	REVIEW UPDATED ANALYSIS PROVIDED BY JEFFERIES REGARDING TEV (.5); EMAILS FROM AND TO COMPANY COUNSEL REGARDING PLAN (.5); REVIEW REVISED DISCLOSURE STATEMENT (1.0)
BROUDE	09/05/07	1.60	REVIEWING EPCA, TELEPHONE CALLS WITH I. LEE, D. DAIGLE REGARDING SAME (1.60)
FURST III	09/05/07	.20	REVIEW JEFFERIES UPDATED PLAN TEV ANALYSIS (.2)

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RUIZ	09/05/07	.20	REVIEW UPDATED EPCA ECONOMIC ANALYSIS
EYDELMAN	09/05/07	7.40	DRAFT PLAN RELATED MEMORANDUM BASED ON CONDUCTED RESEARCH AND CONDUCT ADDITIONAL RESEARCH
ROSENBERG	09/06/07	2.60	TELEPHONE CONFERENCES WITH BONDHOLDERS REGARDING PLAN (3X) (1.0); REVIEW MEMOS REGARDING REMAINING PLAN ISSUES (1.0); TELEPHONE CONFERENCE WITH R. MASON REGARDING PLAN FINANCING (.3); CONFERENCE WITH M. SEIDER, M. BROUDE REGARDING SAME (.3)
SEIDER	09/06/07	1.60	EMAILS AND OFFICE CONFERENCE WITH LATHAM REGARDING FINANCING ISSUES (.4); EMAIL FROM COMPANY REGARDING PLAN STATUS (.2); CONTINUE REVIEW OF REVISED PLAN AND DISCLOSURE STATEMENT (1.0)
RUIZ	09/06/07	.40	REVIEW INFORMATION AND PRESS RELEASE REGARDING SETTLEMENT WITH GM AND PLAN OF REORGANIZATION
GORMAN	09/06/07	2.30	ATTEND DELPHI MEDIA CALL REGARDING PLAN AND DISCLOSURE STATEMENT (0.6); REVIEW PLAN AND COORDINATE PRODUCTION AND DELIVERY OF PLAN (1.7)
SPERLING	09/06/07	3.30	RESEARCH AND WRITE MEMORANDUM REGARDING PLAN ISSUES
EYDELMAN	09/06/07	7.30	DRAFT PLAN-RELATED MEMORANDUM AND CONDUCT ADDITIONAL RESEARCH PER H. BAER
SALCEDO	09/06/07	1.60	ASSIST WITH REVIEW OF DISCLOSURE STATEMENT AND PLAN
ROSENBERG	09/07/07	4.70	REVIEW CHANGES TO PLAN AND DISCLOSURE STATEMENT AS FILED (1.0); REVIEW EXHIBITS (2.0); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.2); REVIEW MOTION TO APPROVE AND EXHIBITS (1.5)
SEIDER	09/07/07	3.40	EXTENDED TELEPHONE CALLS WITH CREDITORS REGARDING PLAN AND DISCLOSURE STATEMENT (1.5); FOLLOW UP WITH JEFFERIES ON SEVERAL RELATED ISSUES (.5); CONTINUE REVIEW OF FILED DISCLOSURE STATEMENT ON PLAN (1.4)
BROUDE	09/07/07	3.90	REVIEWING DELPHI PLAN, DISCLOSURE STATEMENT (3.90)
BAER, JR	09/07/07	3.70	ATTENTION TO LANGUAGE REGARDING AIP ORDER, RECLAMATION PROCEDURES ORDER, DOCUMENTATION FOR EXPECTED MOTION TO APPROVE IP AGREEMENT, AND REQUEST TO FILE THREE MOTIONS ON SHORTENED NOTICE
SPERLING	09/07/07	3.30	RESEARCH AND DRAFT MEMORANDUM REGARDING PLAN ISSUES
EYDELMAN	09/07/07	3.30	REVIEW AND REVISE A PLAN-RELATED MEMORANDUM AND SEND DRAFT TO H. BAER
SALCEDO	09/07/07	2.80	ASSIST WITH REVIEW OF DISCLOSURE STATEMENT AND PLAN
ROSENBERG	09/10/07	1.50	REVIEW AND COMMENT ON JEFFERIES DRAFT

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			ANALYSIS OF EPCA AND BBPA VALUATION (1.5)
SEIDER	09/10/07	2.30	SEVERAL AND EXTENDED TELEPHONE CALLS WITH CREDITORS REGARDING DEVELOPMENTS (1.5); REVIEW DOCUMENTS RELATED TO SAME (.8)
BROUDE	09/10/07	1.30	REVIEWING EPCA ANALYSIS (0.60); TELEPHONE CALLS WITH CREDITORS REGARDING PLAN (0.70)
RUIZ	09/10/07	.30	REVIEW FINAL VERSION OF JEFFERIES' PRESENTATION REGARDING EPCA
GORMAN	09/10/07	1.60	REVIEW EPCA FOR EVENTS OF TERMINATION
EYDELMAN	09/10/07	2.50	BEGIN TO REVIEW THE DISCLOSURE STATEMENT TO SUMMARIZE THE SAME
SALCEDO	09/10/07	1.90	PREPARE BINDER OF DISCLOSURE STATEMENT AND PLAN RELATED DOCUMENTS
ROSENBERG	09/11/07	1.70	TELEPHONE CONFERENCE WITH D. DAIGLE, R. MASON REGARDING STATUS OF PLAN (2X) (1.0); TELEPHONE CONFERENCE WITH BONDHOLDERS (3X) (.7)
SEIDER	09/11/07	1.60	MULTIPLE AND EXTENDED TELEPHONE CALLS WITH CREDITORS REGARDING PLAN ISSUES
DORIAN	09/11/07	.70	TELEPHONE CALL WITH M. SEIDER
GORMAN	09/11/07	.50	REVIEW TERMINATION PROVISIONS OF EPCA
SPERLING	09/11/07	.80	REVISE MEMORANDUM/MOTION SUMMARY
EYDELMAN	09/11/07	3.80	FINISH REVIEWING THE MOTION TO APPROVE DISCLOSURE STATEMENT AND EXHIBITS AND BEGIN DRAFTING THE SUMMARY OF THE MOTION
ROSENBERG	09/12/07	1.50	REVIEW JEFFERIES REVISED SCENARIO (.5); CONFERENCE CALL WITH PROFESSIONALS REGARDING SAME (.7); TELEPHONE CONFERENCE WITH J. TANNENBAUM REGARDING SAME (.3)
SEIDER	09/12/07	.80	SEVERAL TELEPHONE CALLS WITH CREDITORS REGARDING PLAN ISSUES
BROUDE	09/12/07	2.80	TELEPHONE CALLS REGARDING PLAN OPTIONS, STATUS OF EPCA (1.80); TELEPHONE CALL WITH D. DAIGLE, B. DERROUGH, R. ROSENBERG, R. MASON REGARDING SAME (1.00)
GORMAN	09/12/07	.80	RESEARCH (REDACTED)
SPERLING	09/12/07	2.30	REVISE CLAIMS ESTIMATION MOTION SUMMARY (1.9); COMMUNICATIONS WITH H. BAER REGARDING SAME (0.4)
EYDELMAN	09/12/07	4.90	DRAFT SUMMARY OF DISCLOSURE PLAN PROCEDURE MOTION AND CONDUCT RELATED RESEARCH
ROSENBERG	09/13/07	1.10	REVIEW JEFFERIES REVISED SCENARIO (.5); TELEPHONE CONFERENCE WITH BONDHOLDERS (3X) (.6)
GORMAN	09/13/07	2.10	RESEARCH (REDACTED)
EYDELMAN	09/13/07	3.60	COMPLETE DRAFT OF A SUMMARY OF A DISCLOSURE STATEMENT PROCEDURE MOTION
GORMAN	09/14/07	1.30	RESEARCH (REDACTED)

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SPERLING	09/14/07	1.00	REVIEW COMMENTS FROM M. BROUDE AND H. BAER REGARDING MOTION SUMMARY AND REVISE SUMMARY
EYDELMAN	09/14/07	3.90	REVIEW AND REVISE SUMMARY OF DISCLOSURE STATEMENT PROCEDURE MOTION
EYDELMAN	09/14/07	1.90	COMMUNICATE WITH CLIENT REGARDING INFORMATION INQUIRY (0.3); COMMUNICATE WITH M. RIELA AND L. SALCEDO REGARDING SAME (0.3); CONDUCT RESEARCH IN THE DOCKET AND IN PUBLIC FILINGS WITH RESPECT TO INFORMATION REQUESTED(1.2); REPORT RESULTS TO CLIENT (0.1)
ROSENBERG	09/17/07	.20	REVIEW DRAFT RESERVATION OF RIGHTS REGARDING MOTION TO APPROVE IP AGREEMENT AND COMMENTS (.2)
ROSENBERG	09/17/07	1.30	REVIEW REVISED JEFFERIES PRESENTATION (.5); E-MAILS REGARDING SAME (.3); REVIEW JEFFERIES DISCUSSION OF CAPITAL MARKETS (.5)
TOCHNER	09/17/07	.60	EMAILS WITH H. BAER REGARDING LICENSE AGREEMENT AND MOTION TO APPROVE (.1); MEET WITH C. SHEPS REGARDING SAME (.2); TELEPHONE CALL WITH H. BAER AND C. SHEPS REGARDING BACKGROUND OF REORGANIZATION PLAN, DEAL TIMING, DISPOSITION OF INTELLECTUAL PROPERTY, AND INTELLECTUAL PROPERTY LICENSE (.3)
BAER, JR	09/17/07	4.20	ATTENTION TO DRAFT IP MOTION AND AGREEMENT
FURST III	09/17/07	.40	REVIEW JEFFERIES CREDIT MARKET ANALYSIS (.4)
RUIZ	09/17/07	2.00	REVIEW DISCLOSURE STATEMENT
SHEPS	09/17/07	.60	DISCUSS MATTER WITH J. TOCHNER (.2); REVIEW EMAILS REGARDING MATTER FROM J. TOCHNER & H. BAER (.1); DISCUSS DETAILS OF CASE AND LICENSE AGREEMENT WITH H. BAER (.3)
GORMAN	09/17/07	1.80	REVIEW EPCA FOR PROVISIONS RELATING TO TERMINATION AND WALK-AWAY RIGHTS
ROSENBERG	09/18/07	.80	REVIEW REVISED JEFFERIES DISCUSSION MATERIALS (.5); TELEPHONE CONFERENCE WITH J. TANNENBAUM REGARDING SAME (.3)
ROSENBERG	09/18/07	.30	TELEPHONE CONFERENCE WITH D. ZINMAN REGARDING PLAN ISSUES (.3)
SEIDER	09/18/07	.90	SEVERAL TELEPHONE CALLS WITH CREDITORS REGARDING PLAN ISSUES (.9)
TOCHNER	09/18/07	3.60	REVIEW AND ANALYZE MOTION FOR APPROVAL OF LICENSE (.6); REVIEW AND ANALYZE LICENSE AGREEMENT (.7); CONSULT WITH C. SHEPS REGARDING ISSUES IN LICENSE AGREEMENT (1.2); TELEPHONE CALL WITH H. BAER AND C. SHEPS REGARDING LICENSE AGREEMENT (.4); CONFERENCE CALL WITH BEN PICKERING REGARDING LICENSING AGREEMENT (.7)
BAER, JR	09/18/07	1.30	ANALYSIS OF AND CALLS REGARDING MOTION TO APPROVE IP AGREEMENT
RUIZ	09/18/07	3.40	REVIEW AND COMMENT ON ANALYSIS OF SOLICITATION PROCEDURES MOTION AND

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			DISCLOSURE STATEMENT (1.3); CONFERENCE WITH M. EYDELMAN REGARDING SAME (.2); VARIOUS CONFERENCES WITH M. RIELA REGARDING DISCLOSURE STATEMENT AND PLAN (.3); REVIEW PLAN AND COMMENTS TO PLAN AND DISCLOSURE STATEMENT AND LIST OF OPEN ISSUES (1.6)
SHEPS	09/18/07	3.60	REVIEW MOTION TO APPROVE LICENSE AGREEMENT (.4); REVIEW IP LICENSE AGREEMENT (.9); DISCUSS LICENSE AGREEMENT WITH J. TOCHNER (1.2); DISCUSS ISSUES WITH LICENSE AGREEMENT WITH H. BAER (.4); CALL WITH B. PICKERING REGARDING LICENSE AGREEMENT AND POTENTIAL LIABILITIES (.7)
EYDELMAN	09/18/07	1.20	MEET WITH E. RUIZ REGARDING COMMENTS TO DISCLOSURE STATEMENT PROCEDURE MOTION (0.2); REVIEW AND REVISE SAME (0.9); PROVIDE NEW VERSION TO E. RUIZ (0.1)
ROSENBERG	09/19/07	2.40	REVIEW FINAL VERSION OF DISCUSSION MATERIALS FOR PLAN (.5); REVIEW PLAN COMMENTS FROM COMMITTEE MEMBERS (.5); TELEPHONE CONFERENCE WITH A. BRILLIANT REGARDING PLAN ISSUES (.3); CONFERENCE WITH L&W TEAM REGARDING PLAN DRAFTING ISSUES (.5); CONFERENCE WITH PLAN SUBCOMMITTEE (.6)
SEIDER	09/19/07	.40	REVIEW EMAIL FROM COMMITTEE MEMBER REGARDING PLAN COMMENTS (.4)
BROUDE	09/19/07	2.10	REVIEWING COMMITTEE COMMENTS TO PLAN (1.10); MEET WITH R. ROSENBERG, M. RIELA REGARDING SAME (1.00)
TOCHNER	09/19/07	1.60	EMAILS WITH H. BAER REGARDING LICENSE AGREEMENT (.1); REVIEW LICENSE AGREEMENT AND NOTES REGARDING SAME (.4) TELEPHONE CONFERENCE WITH A. HARDIN AND C. SHEPS REGARDING LICENSE AGREEMENT (.2); TELEPHONE CONFERENCE WITH B. PICKERING AND C. SHEPS REGARDING LICENSE AGREEMENT (.5); TELEPHONE CONFERENCE WITH H. BAER AND C. SHEPS REGARDING SAME (.4)
BAER, JR	09/19/07	2.40	ATTENTION TO MOTION TO APPROVE IP AGREEMENT AND CALLS AND SUMMARY REGARDING SAME
RIELA	09/19/07	4.60	REVIEW COMMENTS TO DELPHI'S PLAN (1.3); CONFERENCE WITH R. ROSENBERG AND M. BROUDE REGARDING SAME (0.6); PREPARE RESPONSE TO COMMITTEE MEMBER'S QUESTIONS AND COMMENTS REGARDING PLAN (1.4); TELEPHONE CONFERENCE WITH R. ROSENBERG, JEFFERIES AND CAP RE REGARDING PLAN ISSUES (0.9); EMAILS TO M. SEIDER AND M. BROUDE REGARDING SAME (0.4)
RUIZ	09/19/07	2.40	REVIEW COMMENTS TO PLAN FROM COMMITTEE MEMBER (.2); CONFERENCES WITH M. RIELA REGARDING DISCLOSURE STATEMENT (.2); LEGAL RESEARCH REGARDING APPROVAL OF DISCLOSURE STATEMENTS (.8); BEGIN DRAFTING (REDACTED) (1.2)
SHEPS	09/19/07	3.70	REVIEW EMAILS FROM J. TOCHNER AND H. BAER

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			REGARDING LICENSE AGREEMENT (.10); REVIEW LICENSE AGREEMENT AND SUMMARIZE THE SAME, INCLUDING ISSUES THERETO (2.5); CONFERENCE CALL WITH A. HARDIN AT SKADDEN REGARDING DEAL MATTERS (.2); CONFERENCE CALL WITH B. PICKERING REGARDING LICENSE AGREEMENT (.5); CONFERENCE CALL WITH H. BAER AND J. TOCHNER REGARDING THE SAME (.4)
GORMAN	09/19/07	3.50	REVIEW EPCA AND DRAFT MEMORANDUM REGARDING APPALOOSA'S TERMINATION RIGHT THEREIN
ROSENBERG	09/20/07	1.30	REVIEW AND REVISE RESPONSE TO COMMITTEE MEMBER'S PLAN COMMENTS (.3); REVIEW E-MAILS REGARDING PLAN STATUS (.2); TELEPHONE CONFERENCE WITH A. BRILLIANT REGARDING PLAN ISSUES (.3); REVIEW PROPOSED COLLECTIVE COMMENTS TO PLAN (.5)
BROUDE	09/20/07	.80	REVIEWING (REDACTED) (0.80)
TOCHNER	09/20/07	2.50	EMAILS WITH H. BAER AND C. SHEPS REGARDING LICENSE AGREEMENT (.2); EMAILS WITH A. HARDIN AT SKADDEN REGARDING SAME (.1); CONFERENCE CALL WITH C. SHEPS, H. BAER AND B. PICKERING REGARDING ANALYSIS OF LICENSE AGREEMENT (.5); CONFERENCE CALL WITH SKADDEN AND DELPHI REGARDING SAME (1.4); REVIEW SUMMARY OF LICENSE AGREEMENT, NOTES REGARDING SAME (.3)
BAER, JR	09/20/07	3.40	PREPARATION FOR AND PARTICIPATION IN MULTIPLE CALLS REGARDING MOTION TO APPROVE IP AGREEMENT
RIELA	09/20/07	2.30	MARK UP PLAN AND DISCLOSURE STATEMENT (1.8); REVIEW AND COMMENT ON (REDACTED) (0.5)
RUIZ	09/20/07	2.10	CONFERENCES WITH M. RIELA REGARDING (REDACTED) (.3); DRAFT ADDITIONAL (REDACTED) (.8); CORRESPONDENCE WITH TEAM MEMBERS REGARDING FURTHER ISSUES REGARDING PLAN AND DISCLOSURE STATEMENT (.5); CONFERENCE WITH M. BROUDE REGARDING SOLICITATION PROCEDURES MOTION (.1); FURTHER ANALYSIS OF SAME (.4)
SHEPS	09/20/07	4.90	CONFERENCE CALL WITH B. PICKERING, H. BAER AND J. TOCHNER REGARDING LICENSE AGREEMENT AND RELATED MATTERS (.5); CONFERENCE CALL WITH H. HARDIN, T. TWOMEY, H. BAER AND J. TOCHNER REGARDING THE SAME (1.4); DISCUSS RELATED MATTERS WITH J. TOCHNER (.2); REVIEW SUMMARY OF LICENSE AGREEMENT AND REVISE ISSUES LIST (2.8)
GORMAN	09/20/07	.60	MEET WITH N. YALE TO DISCUSS (REDACTED)
YALE	09/20/07	4.60	MEET W/ J.GORMAN REGARDING RESEARCH ISSUE CONCERNING (REDACTED) (.3); CONDUCT RESEARCH REGARDING ISSUE (4.3)
ROSENBERG	09/21/07	2.70	REVIEW REVISED JEFFERIES COMPARISON PRESENTATION REGARDING PLAN ALTERNATIVES (.5); REVIEW FINAL VERSION OF COMMENTS REGARDING PLAN AND DISCLOSURE STATEMENT TO

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			GO TO SKADDEN (.5); CONFERENCE CALL WITH PLAN SUBCOMMITTEE (.5); E-MAILS REGARDING PROBLEMS WITH PLAN (.7); REVIEW AND REVISE RECOMMENDATION REGARDING VOTING PROCEDURES MOTION (.5)
ROSENBERG	09/21/07	.30	TELEPHONE CONFERENCE WITH H. BAER, B. PICKERING REGARDING GM/IP MOTION (.3)
ROSENBERG	09/21/07	.50	REVIEW AND REVISE RECOMMENDATION REGARDING GM/IP AGREEMENT (.5)
SEIDER	09/21/07	.40	REVIEW DRAFT REVISIONS REFLECTING COMMITTEE COMMENTS ON PLAN AND EMAILS WITH LATHAM REGARDING SAME
SEIDER	09/21/07	.30	EMAILS WITH COMMITTEE MEMBER REGARDING (REDACTED)
SEIDER	09/21/07	.20	REVIEW EMAILS FROM COMPANY COUNSEL REGARDING SAME
SEIDER	09/21/07	.40	REVIEW MOTION SUMMARY FOR COMMITTEE
TOCHNER	09/21/07	2.30	REVIEW SUMMARY OF LICENSE AGREEMENT (.5); REVIEW AND REVISE SUMMARY OF IP ISSUES (.7); MEET WITH SHEPS REGARDING SAME (.2); REVIEW AND REVISE SUMMARY OF LICENSE AND IP ISSUES FROM H. BAER (.7); TELEPHONE CALL WITH BAER REGARDING SAME (.2)
BAER, JR	09/21/07	5.30	FINALIZE AND CIRCULATE SUMMARY OF IP MOTION AND AGREEMENT
RUIZ	09/21/07	4.20	REVIEW NOTICES AND BALLOTS FILED WITH SOLICITATION PROCEDURES MOTION (1.0); REVISE AND FINALIZE SUMMARY OF SAME (1.3); CORRESPONDENCE TO B. ROSENBERG REGARDING SAME (.1); CIRCULATE SAME TO COMMITTEE MEMBERS (.1); CONTINUE (REDACTED) (1.5); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.2)
RUIZ	09/21/07	.40	REVIEW IP MOTION (.3); CIRCULATE SAME TO COMMITTEE (.1)
SHEPS	09/21/07	.70	DISCUSS LICENSE AGREEMENT ISSUES WITH J. TOCHNER (.1); REVISE AND DISTRIBUTE TO H. BAER AND J. TOCHNER LICENSE AGREEMENT ISSUES LIST (.5); REVIEW REVISED ISSUES LIST/RECOMMENDATION AND PROVIDE COMMENTS TO H. BAER (.1)
BROUDE	09/23/07	.60	REVIEWING EXIT FINANCING MATERIAL (0.60)
ROSENBERG	09/24/07	.50	REVIEW AND COMMENT ON DRAFT RESPONSE REGARDING GM/IP SETTLEMENT APPROVAL MOTION (2X) (.5)
ROSENBERG	09/24/07	3.50	REVIEW ADDITIONAL PLAN COMMENTS (.3); TELEPHONE CONFERENCE WITH D. DAIGLE, R. MASON REGARDING GM ISSUES (.5); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING PLAN ISSUES(.4); CONFERENCE WITH L&W TEAM REGARDING EPCA TERMINATION (.5); REVIEW DRAFT REDRAFT OF S12.3 OF PLAN (.2); CONFERENCE WITH M. BROUDE REGARDING SAME (.3);

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			TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING EPCA ISSUES (.2); CONFERENCE CALL WITH PROFESSIONALS REGARDING PLAN CHANGES (.5); REVIEW AND REVISE (REDACTED) (.4); TELEPHONE CONFERENCE WITH A. BRILLIANT REGARDING PLAN AND DISCLOSURE STATEMENT ISSUES (.2)
SEIDER	09/24/07	.30	EMAILS REGARDING PLAN AND DISCLOSURE STATEMENT WITH LATHAM (.3)
BROUDE	09/24/07	3.60	REVIEWING AND REVISING PLAN PROVISIONS (1.50); REVIEWING (REDACTED) (0.50); MEET WITH R. ROSENBERG, M. SEIDER, M. RIELA REGARDING EPCA (0.70); CORRESPONDENCE REGARDING SAME (0.40); MEET WITH R. ROSENBERG REGARDING PLAN PROVISIONS (0.30); REVISING SAME (0.20)
BROUDE	09/24/07	.60	REVIEWING STATEMENT REGARDING IP MOTION (0.60)
TOCHNER	09/24/07	1.90	EMAILS WITH H. BAER REGARDING MEETING WITH CREDITORS COMMITTEE (.1); REVIEW LICENSE AGREEMENT AND MEMORANDUM TO CREDITORS COMMITTEE REGARDING LICENSE AGREEMENT, NOTES REGARDING SAME (.8); MEETING WITH CREDITORS COMMITTEE REGARDING LICENSE AGREEMENT (1.0)
BAER, JR	09/24/07	2.60	DRAFT AND FILE RESERVATION OF RIGHTS REGARDING IP AGREEMENT, CALLS AND E-MAILS REGARDING SAME
RIELA	09/24/07	.40	OFFICE CONFERENCE WITH R. ROSENBERG AND M. BROUDE REGARDING PLAN ISSUES
RUIZ	09/24/07	1.40	REVIEW ADDITIONAL COMMENTS TO PLAN AND DISCLOSURE STATEMENT FROM COMMITTEE MEMBERS (.2); REVISE AND FINALIZE (REDACTED) (.5); CORRESPONDENCE TO B. ROSENBERG REGARDING SAME AND OPEN ISSUES WITH DISCLOSURE STATEMENT (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING (REDACTED) (.2); REVISE SAME (.2) AND CIRCULATE TO COMMITTEE (.1); REVIEW SUMMARY OF EPCA STATUS (.1)
SHEPS	09/24/07	1.00	REVIEW MEMORANDUM REGARDING LICENSE AGREEMENT SENT TO COMMITTEE (.2); ATTEND AND PARTICIPATE IN COMMITTEE MEETING (.7); DISCUSS MEETING ISSUES WITH J. TOCHNER (.1)
EYDELMAN	09/24/07	1.80	DRAFT A PRELIMINARY OBJECTION TO DEBTORS' MOTION TO ENTER INTO AND PERFORM UNDER A LICENSE AGREEMENT WITH GM
SALCEDO	09/24/07	.80	FILE AND SERVE RESERVATION OF RIGHTS REGARDING IP MOTION
ROSENBERG	09/25/07	.90	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING PLAN ISSUES (.5); E-MAILS TO COMMITTEE MEMBERS REGARDING PLAN ISSUES (.4)
BROUDE	09/25/07	1.90	CORRESPONDENCE REGARDING PLAN ISSUES (1.40); TELEPHONE CALL WITH CREDITORS REGARDING PLAN (0.50)
RIELA	09/25/07	.90	DRAFT RESPONSE TO COMMITTEE MEMBER'S

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			QUESTIONS ABOUT PLAN OF REORGANIZATION
RUIZ	09/25/07	.30	CORRESPONDENCE WITH TEAM MEMBERS REGARDING DISCLOSURE STATEMENT
BROUDE	09/26/07	7.20	REVIEWING MATERIALS REGARDING (REDACTED) (1.10); ATTENDING MEETING WITH DELPHI, GM, APPALOOSA, EQUITY REGARDING PLAN (5.20); CORRESPONDENCE REGARDING SAME (0.90)
BAER, JR	09/26/07	.50	ADDRESS REVISED LANGUAGE IN ORDER APPROVING IP AGREEMENT
RUIZ	09/26/07	2.60	CONFERENCE WITH M. BROUDE REGARDING DISCLOSURE STATEMENT (.1); REVIEW CORRESPONDENCE REGARDING SAME (.3); REVIEW PLAN AND DISCLOSURE STATEMENT PROVISIONS REGARDING EXIT FINANCING (.5); REVISE (REDACTED) (.9); DRAFT (REDACTED) (.8)
ROSENBERG	09/27/07	2.30	E-MAILS REGARDING PLAN ISSUES (.4); TELEPHONE CONFERENCES WITH CREDITORS REGARDING SAME (6X) (1.2); REVIEW (REDACTED) (.7)
ROSENBERG	09/28/07	2.50	E-MAILS TO COMMITTEE MEMBERS REGARDING VARIOUS PLAN POINTS (.5); TELEPHONE CONFERENCE WITH A. BRILLIANT REGARDING SCHEDULE AND OBJECTIONS (.2); REVIEW MATERIALS REGARDING GOVERNANCE (1.0); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING PLAN ISSUES (.5); REVIEW A. BRILLIANT MEMORANDUM REGARDING DISCLOSURE STATEMENT DEFICIENCIES (.3)
STEINBERGER	09/28/07	.20	EMAILS REGARDING CONFERENCE ON GOVERNANCE ISSUES WITH M. BROUDE
RIELA	09/28/07	2.00	REVIEW VARIOUS OBJECTIONS TO DELPHI DISCLOSURE STATEMENT (1.5); EMAILS WITH M EYDELMAN AND L. SALCEDO REGARDING SAME (0.5)
RUIZ	09/28/07	1.00	REVIEW VARIOUS OBJECTIONS TO SOLICITATION PROCEDURES MOTION AND DISCLOSURE STATEMENT
EYDELMAN	09/28/07	.50	RECEIVE AND REVIEW (REDACTED)
SALCEDO	09/28/07	.50	OBTAINED DISCLOSURE STATEMENT OBJECTIONS
ROSENBERG	09/30/07	1.00	REVIEW GM PROPOSAL

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	36.90	925.00	34,132.50	PARTNER, SR.
M A SEIDER	01754	17.40	850.00	14,790.00	PARTNER, SR.
E H STEINBERGER	00345	.20	850.00	170.00	PARTNER, SR.
MA BROUDE	03513	30.10	825.00	24,832.50	PARTNER, JR.
J A TOCHNER	02498	12.50	675.00	8,437.50	PARTNER, JR.
J C DORIAN	05893	.70	750.00	525.00	OF COUNSEL
H P BAER, JR	03975	23.40	615.00	14,391.00	ASSOCIATE, SR.
J FURST III	04258	.60	575.00	345.00	ASSOCIATE, SR.
M RIELA	04158	13.90	550.00	7,645.00	ASSOCIATE, SR.
E RUIZ	04191	20.70	525.00	10,867.50	ASSOCIATE, SR.
C SHEPS	02858	14.50	525.00	7,612.50	ASSOCIATE, SR.
J M GORMAN	07851	16.90	425.00	7,182.50	ASSOCIATE, JR.
J H SPERLING	04132	11.30	425.00	4,802.50	ASSOCIATE, JR.

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N B YALE	07870	4.60	425.00	1,955.00	ASSOCIATE, JR.
M I EYDELMAN	71121	43.40	395.00	17,143.00	ASSOC (BAR PDG)
L A SALCEDO	17175	7.60	210.00	1,596.00	PARALEGAL
<b>TOTAL:</b>		<b>254.70</b>		<b>156,427.50</b>	

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CLIENT: 042036

MATTER: 042036-0018

NAME: DELPHI

NAME: SEC & CLASS ACTION LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	09/04/07	2.00	REVIEW MOTION REGARDING MDL AND ERISA SETTLEMENTS (2.0)
SALCEDO	09/04/07	.30	OBTAINED SETTLEMENT MOTIONS AND RELATED EXHIBITS
BROUDE	09/05/07	3.10	REVIEWING MDL SETTLEMENT PLEADINGS (3.10)
RIELA	09/05/07	.20	TELEPHONE CONFERENCE WITH A. GOLDBERG REGARDING DELPHI MDL LITIGATION SETTLEMENT
RIELA	09/06/07	1.70	BEGIN REVIEW OF MDL SETTLEMENT PAPERS
GOLDBERG	09/06/07	1.80	REVIEWING MDL SETTLEMENT MOTIONS AND ORDERS; RESPONDING TO QUESTIONS FROM M. BROUDE
RIELA	09/07/07	1.00	CONTINUE REVIEW OF MDL SETTLEMENT DOCUMENTS
RIELA	09/08/07	2.30	REVIEW MDL SETTLEMENT PAPERS AND MOTION FOR APPROVAL OF SAME
GOLDBERG	09/08/07	.30	COORDINATING MOTION REVIEW WITH M. RIELA
RIELA	09/09/07	2.00	CONTINUE REVIEW OF MDL SETTLEMENT PAPERS AND MOTION FOR APPROVAL OF SAME
GOLDBERG	09/09/07	4.10	2.8 - REVIEWING DELPHI MOTIONS AND MDL SETTLEMENT AGREEMENTS 0.3 - DISCUSSING MOTION SUMMARY WITH M. RIELA 1.0 - DRAFTING SUMMARY OUTLINE OF MDL SETTLEMENTS
BROUDE	09/10/07	1.10	REVIEWING MOTION REGARDING MDL SETTLEMENT (1.10)
EASON WHEATLEY	09/10/07	.60	DISCUSS MDL SETTLEMENTS, INCLUDING ASPECTS OF SAME THAT MUST BE REVIEWED FOR UCC'S INTERESTS
GOLDBERG	09/10/07	8.80	DRAFTING MDL SETTLEMENT SUMMARY
RIELA	09/11/07	1.60	EMAIL CORRESPONDENCE WITH A. GOLDBERG REGARDING MDL SETTLEMENT MEMORANDUM (0.4); REVIEW AND REVISE SAME (1.2)
GOLDBERG	09/11/07	4.90	REVISING SUMMARY OF MDL SETTLEMENTS
CONNELLY	09/12/07	.50	REVIEW MOTION REGARDING SETTLEMENT OF SECURITIES CASE
EASON WHEATLEY	09/12/07	2.40	REVIEW MDL SETTLEMENTS AND DOCUMENTS IN SUPPORT OF THE SAME (2.0); BEGIN REVIEWING AND COMMENT ON SUMMARY REGARDING SAME TO DEVELOP RECOMMENDATION FOR UCC (.40)
RIELA	09/12/07	4.80	CONTINUE REVISING SUMMARY OF MDL SETTLEMENT MOTION AND RELATED AGREEMENTS
CONNELLY	09/13/07	.70	REVIEW MOTION REGARDING APPEAL OF SECURITIES SETTLEMENT
EASON WHEATLEY	09/13/07	8.80	REVIEW MDL SETTLEMENTS IN CONJUNCTION WITH REVIEWING, EDITING, AND DRAFTING PORTIONS OF

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			SUMMARY AND RECOMMENDATION FOR UCC
RIELA	09/13/07	4.50	REVISE MEMORANDUM TO COMMITTEE REGARDING MDL SETTLEMENT (4.2); TELEPHONE CONFERENCES AND EMAIL WITH A. WHEATLEY REGARDING SAME (0.3)
BROUDE	09/14/07	1.10	TELEPHONE CALLS REGARDING MDL SETTLEMENT ISSUES (1.10)
EASON WHEATLEY	09/14/07	2.50	CONCLUDE ANALYSIS OF, AND RECOMMENDATION REGARDING, MDL SETTLEMENT
RIELA	09/14/07	4.60	REVISE MDL SETTLEMENT MEMORANDUM (2.8); CONFERENCE WITH M. BROUDE REGARDING SAME (0.3); RESEARCH 510(B) SUBORDINATION ISSUE IN CONNECTION WITH MDL SETTLEMENT (1.0); DETAILED EMAIL TO R. ROSENBERG AND M. BROUDE REGARDING SAME (0.5)
BROUDE	09/15/07	.60	REVIEWING MOTION REGARDING MDL SETTLEMENT (0.60)
RIELA	09/15/07	3.10	REVISE MEMORANDUM REGARDING MDC SETTLEMENT (2.8); EMAIL CORRESPONDENCE WITH R. ROSENBERG AND M. BROUDE REGARDING SAME (0.3)
RUIZ	09/15/07	.50	REVIEW SUMMARY AND ANALYSIS OF MDL SETTLEMENTS
ROSENBERG	09/17/07	.30	CONFERENCE WITH M. BROUDE, M. RIELA REGARDING (REDACTED) (.3)
RIELA	09/17/07	4.80	BEGIN (REDACTED) (3.7); OFFICE CONFERENCE WITH R. ROSENBERG AND M. BROUDE REGARDING SAME (0.3) REVIEW MOTION AND SUMMARY MEMORANDUM IN PREPARATION FOR (REDACTED)(0.8)
ROSENBERG	09/18/07	.70	REVIEW AND REVISE (REDACTED) (.5); CONFERENCE WITH M. RIELA REGARDING SAME (.2)
BROUDE	09/18/07	3.20	REVIEWING (REDACTED) (3.20)
EASON WHEATLEY	09/18/07	.80	REVIEW MDL SETTLEMENTS TO DETERMINE (REDACTED)
FURST III	09/18/07	.30	CALL WITH L. SALCEDO REGARDING GM COMPLAINT (.3)
RIELA	09/18/07	1.70	CONFERENCE WITH R. ROSENBERG REGARDING (REDACTED) (0.3); CONFERENCE WITH M. BROUDE REGARDING (REDACTED) (0.3); REVISE (REDACTED) PER COMMENTS (1.1)
RUIZ	09/18/07	.30	REVIEW (REDACTED) (.3)
SALCEDO	09/18/07	.70	ASSIST WITH PREPARING (REDACTED)
ROSENBERG	09/19/07	.80	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING ADJOURNING MDL (.2); TELEPHONE CONFERENCE WITH D. ROSNER REGARDING SAME (.2); TELEPHONE CONFERENCE WITH A. BRILLIANT REGARDING SAME (.2); E-MAILS REGARDING SAME (.2)
SEIDER	09/19/07	.20	EMAIL FROM COMPANY'S COUNSEL REGARDING MDL SETTLEMENT (.2)

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EASON WHEATLEY	09/21/07	.30	EMAIL REGARDING (REDACTED)
ROSENBERG	09/29/07	.30	E-MAILS REGARDING ADJOURNMENT OF MDL MOTION (.3)
CONNELLY	09/30/07	.50	REVIEW DRAFT MOTION REGARDING GM SETTLEMENT

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	4.10	925.00	3,792.50	PARTNER, SR.
M A SEIDER	01754	.20	850.00	170.00	PARTNER, SR.
MA BROUDE	03513	9.10	825.00	7,507.50	PARTNER, JR.
B G CONNELLY	02456	1.70	725.00	1,232.50	PARTNER, JR.
A K EASON	03931	15.40	615.00	9,471.00	ASSOCIATE, SR.
WHEATLEY					
J FURST III	04258	.30	575.00	172.50	ASSOCIATE, SR.
M RIELA	04158	32.30	550.00	17,765.00	ASSOCIATE, SR.
E RUIZ	04191	.80	525.00	420.00	ASSOCIATE, SR.
A J GOLDBERG	71125	19.90	395.00	7,860.50	ASSOC (BAR PDG)
L A SALCEDO	17175	1.00	210.00	210.00	PARALEGAL
<b>TOTAL:</b>		<b>84.80</b>		<b>48,601.50</b>	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0025

NAME: BUSINESS OPERATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SALCEDO	09/04/07	.60	REVIEW SEC FILINGS FOR INFORMATION REGARDING INDENTURES
GORMAN	09/06/07	1.10	REVIEW EXECUTORY CONTRACT MOTION AND DRAFT E-MAIL TO R. ROSENBERG REGARDING SAME
GORMAN	09/11/07	3.40	REVIEW MOTIONS AND DRAFT SUMMARIES RELATED THERETO

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J M GORMAN	07851	4.50	425.00	1,912.50	ASSOCIATE, JR.
L A SALCEDO	17175	.60	210.00	126.00	PARALEGAL
<b>TOTAL:</b>		<b>5.10</b>		<b>2,038.50</b>	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0026

NAME: EMPLOYEE BENEFITS/PENSIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	09/08/07	.50	REVIEW MOTION TO CONTINUE AIP (.5)
RIELA	09/10/07	.20	TELEPHONE CONFERENCE WITH LAZARD REGARDING AIP MOTION
GORMAN	09/10/07	.80	REVIEW AIP MOTION
RUIZ	09/15/07	.20	REVIEW MEMORANDUM ANALYZING DEBTORS' AIP MOTION FOR SECOND HALF OF 2007
BROUDE	09/18/07	1.10	REVIEWING EMERGENCE BONUS MATERIALS (0.60); TELEPHONE CALL WITH P. MEYER REGARDING SAME (0.50)
BAER, JR	09/19/07	2.90	ATTENTION TO PROPOSED ORDER REGARDING 3D AIP, AND CALLS AND CORRESPONDENCE REGARDING SAME
FURST III	09/24/07	.20	REVIEW DELPHI UAW STRIKE CORRESPONDENCE (.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.50	925.00	462.50	PARTNER, SR.
MA BROUDE	03513	1.10	825.00	907.50	PARTNER, JR.
H P BAER, JR	03975	2.90	615.00	1,783.50	ASSOCIATE, SR.
J FURST III	04258	.20	575.00	115.00	ASSOCIATE, SR.
M RIELA	04158	.20	550.00	110.00	ASSOCIATE, SR.
E RUIZ	04191	.20	525.00	105.00	ASSOCIATE, SR.
J M GORMAN	07851	.80	425.00	340.00	ASSOCIATE, JR.

<b>TOTAL:</b>		<b>5.90</b>		<b>3,823.50</b>	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0027

NAME: FEE/EMPLOYMENT APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SALCEDO	09/10/07	.90	REVIEW AUGUST TIME ENTRIES
SALCEDO	09/11/07	4.10	REVIEW AUGUST TIME ENTRIES
SALCEDO	09/12/07	2.30	REVIEW AND REVISE AUGUST TIME ENTRIES
SALCEDO	09/13/07	2.80	REVIEW AND REVISE AUGUST ENTRIES
GORMAN	09/17/07	1.30	MEET WITH L. SALCEDO TO DISCUSS VARIOUS FEE ISSUES (0.4); REVIEW LCC FEE REPORT AND PRECEDENT RELATED THERETO (0.9)
SALCEDO	09/17/07	.30	REVIEW REVISED AUGUST ENTRIES
SALCEDO	09/18/07	.60	REDACT CONFIDENTIAL INFORMATION FROM AUGUST INVOICE
GORMAN	09/19/07	.80	REVIEW COMMITTEE MONTHLY BILLS
SALCEDO	09/19/07	1.30	REVISE AND PREPARE AUGUST INVOICE
SEIDER	09/20/07	.40	ATTEND TO DISCLOSURE ISSUES
GORMAN	09/20/07	.80	REVIEW LATHAM'S MONTHLY BILLS FOR PRIVILEGE (0.4); ATTENTION TO VARIOUS FEE MATTER (0.4)
KOLBE	09/20/07	3.10	REVIEW CORRESPONDENCE REGARDING POTENTIAL DISCLOSURES TO COURT REGARDING LATHAM & WATKINS' INVOLVEMENT IN MATTERS FOR DELPHI PARTIES AT INTEREST AND EVALUATE THE NEED FOR DISCLOSURE.
ROSENBERG	09/21/07	.50	REVIEW AND REVISE AUGUST INVOICE (.5)
SEIDER	09/21/07	.30	EMAILS WITH LATHAM REGARDING SUPPLEMENTAL DISCLOSURE
RIELA	09/21/07	.50	TELEPHONE CONFERENCE WITH J. KOLBE REGARDING NEXT SUPPLEMENTAL LATHAM RETENTION AFFIDAVIT
KOLBE	09/21/07	4.30	DISCUSS POTENTIAL DISCLOSURES TO COURT WITH M. RIELA (.4) RESEARCH LATHAM & WATKINS INVOLVEMENT IN MATTERS FOR DELPHI PARTIES AT INTEREST AND EVALUATE THE NEED FOR RELATED DISCLOSURES. (3.9)
SALCEDO	09/21/07	1.60	ASSIST WITH PREPARING SUPPLEMENTAL DISCLOSURE
KOLBE	09/24/07	5.60	RESEARCH LATHAM & WATKINS INVOLVEMENT IN MATTERS FOR DELPHI PARTIES AT INTEREST AND EVALUATE THE NEED FOR RELATED DISCLOSURES; (3.8) DRAFT DISCLOSURES TO COURT REGARDING LATHAM & WATKINS INVOLVEMENT IN MATTERS FOR DELPHI PARTIES AT INTEREST; (1.8)
SALCEDO	09/24/07	.30	ASSIST WITH PREPARING SUPPLEMENTAL AFFIDAVIT
GORMAN	09/25/07	.30	REVIEW EXPENSE SUBMISSIONS FOR COMMITTEE MEMBERS
KOLBE	09/25/07	4.50	RESEARCH STATUS OF POTENTIAL MATTERS FOR

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			DELPHI PARTIES AT INTEREST AND EVALUATE THE NEED FOR RELATED DISCLOSURES (2.1); DRAFT DISCLOSURES TO COURT REGARDING LATHAM & WATKINS INVOLVEMENT IN MATTERS FOR DELPHI PARTIES AT INTEREST; (2.4)
SALCEDO	09/25/07	.60	REVIEW COMMITTEE EXPENSE REQUEST
KOLBE	09/26/07	4.80	RESEARCH STATUS OF POTENTIAL MATTERS FOR DELPHI PARTIES AT INTEREST AND EVALUATE THE NEED FOR RELATED DISCLOSURES (1.9); DRAFT DISCLOSURES TO COURT REGARDING LATHAM & WATKINS INVOLVEMENT IN MATTERS FOR DELPHI PARTIES AT INTEREST; (2.9)
GORMAN	09/27/07	2.70	REVIEW MONTHLY STATEMENTS OF VARIOUS PROFESSIONALS AND L. SALCEDO SUMMARY OF FEE APPLICATIONS
KOLBE	09/27/07	.50	DRAFT DISCLOSURES TO COURT REGARDING LATHAM & WATKINS INVOLVEMENT IN MATTERS FOR DELPHI PARTIES AT INTEREST
KOLBE	09/28/07	4.40	DRAFT DISCLOSURES TO COURT REGARDING LATHAM & WATKINS INVOLVEMENT IN MATTERS FOR DELPHI PARTIES AT INTEREST
SALCEDO	09/28/07	.90	FILE AND SERVE MONTHLY STATEMENTS
SALCEDO	09/28/07	.30	ASSIST WITH PREPARING SUPPLEMENTAL AFFIDAVIT

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.50	925.00	462.50	PARTNER, SR.
M A SEIDER	01754	.70	850.00	595.00	PARTNER, SR.
M RIELA	04158	.50	550.00	275.00	ASSOCIATE, SR.
J M GORMAN	07851	5.90	425.00	2,507.50	ASSOCIATE, JR.
J A KOLBE	07854	27.20	425.00	11,560.00	ASSOCIATE, JR.
L A SALCEDO	17175	16.00	210.00	3,360.00	PARALEGAL

<b>TOTAL:</b>		<b>50.80</b>		<b>18,760.00</b>	
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CLIENT: 042036

MATTER: 042036-0028

NAME: DELPHI

NAME: FEE/EMPLOYMENT OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
GORMAN	09/04/07	.50	ATTENTION TO VARIOUS FEE MATTERS
SALCEDO	09/07/07	.80	ASSIST WITH REVIEW OF MONTHLY STATEMENTS
RIELA	09/10/07	.60	REVIEW AND REVISE SUMMARY OF MOTION TO RETAIN FBG AS BALLOTING AGENT
SALCEDO	09/10/07	1.50	ASSIST WITH REVIEW OF MONTHLY STATEMENTS
GORMAN	09/11/07	3.30	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
SALCEDO	09/11/07	.30	ASSIST WITH REVIEW OF MONTHLY STATEMENTS
GORMAN	09/12/07	2.30	DISCUSS FEE APPLICATIONS WITH L. SALCEDO AND DRAFT E-MAIL TO I. SMITH (0.4); REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS (1.9)
SMITH	09/12/07	1.00	REVIEW FEE GUIDELINES (.4); REVIEW FILINGS ON DELPHIDOCKET (.4); PRINT SELECT FEE APPLICATIONS (.2)
SALCEDO	09/12/07	.60	ASSIST WITH REVIEW OF MONTHLY STATEMENTS AND FEE APPLICATIONS
SALCEDO	09/13/07	.50	ASSIST WITH REVIEW OF MONTHLY STATEMENTS
SALCEDO	09/14/07	.30	ASSIST WITH REVIEW OF MONTHLY STATEMENT
SALCEDO	09/14/07	1.20	REVIEW LCC REPORT REGARDING LATHAM'S FEES
SALCEDO	09/17/07	.20	MEETING WITH J. GORMAN REGARDING COMMITTEE REPORT
GORMAN	09/18/07	2.20	REVIEW AND DRAFT SUMMARY OF LCC FEE REPORT FOR DISTRIBUTION TO PARTNERS
SMITH	09/18/07	4.00	REVIEW AND ANNOTATE O'MELVENY FEE APPLICATION (2); REVIEW AND ANNOTATE IVINS APPLICATION (1.3); REVIEW AND ANNOTATE JAECKLE APPLICATION (.4); REVIEW DICKINSON APPLICATION (.3)
SALCEDO	09/18/07	.40	ASSIST WITH RESPONSE TO FEE COMMITTEE
SALCEDO	09/18/07	.60	REVIEW AND REVISE SUMMARY OF FEE APPLICATIONS
SMITH	09/19/07	6.00	REVIEW AND ANNOTATE FRIED, FRANK APPLICATION (2); REVIEW AND ANNOTATE MAYER BROWN FEE APPLICATION (2.5); SKIM MESIROW APPLICATION (.5); REVIEW AND ANNOTATE BANNER & WITCOFF APPLICATION (1)
ROSENBERG	09/20/07	.20	REVIEW MEMORANDUM REGARDING KBCM RETENTION (.2)
SMITH	09/20/07	2.80	REVIEW AND ANNOTATE CANTOR COLBURN APPLICATION (1.5); REVIEW AND ANNOTATE COVINGTON & BURLING APPLICATION (1.3)
SALCEDO	09/20/07	.20	REVIEW MONTHLY STATEMENT
GORMAN	09/21/07	.70	ATTENTION TO VARIOUS FEE-RELATED MATTERS
SMITH	09/21/07	3.20	REVIEW AND ANNOTATE QUINN EMANUEL

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			APPLICATION (2); REVIEW AND ANNOTATE BUCK APPLICATION (.3); REVIEW AND ANNOTATE CADWALADER APPLICATION (.3); REVIEW AND ANNOTATE BLAKE, CASSELS APPLICATION (.6)
SALCEDO	09/21/07	.30	ASSIST WITH REVIEW OF FEE APPLICATIONS
ORMAN	09/24/07	.40	ATTENTION TO AND VARIOUS E-MAILS WITH L. SALCEDO AND I. SMITH REGARDING FEE APPLICATIONS FILED UNDER SEAL
SMITH	09/24/07	7.10	ENTER COMMENTARY ON 14 REVIEWED FEE APPLICATIONS ON CHART (1.5); REVIEW AND ANNOTATE STEVEN HALL FEE APPLICATION (.3); CURSORY REVIEW OF HOULIHAN FEE APPLICATION (.3); REVIEW AND ANNOTATE DLA PIPER FEE APPLICATION (.5); REVIEW AND ANNOTATE TOGUT FEE APPLICATION (2.7); REVIEW MONTHLY STATEMENTS FOR JAECKLE (1); REVIEW MONTHLY STATEMENTS FOR DICKENSON (.8)
SALCEDO	09/24/07	.40	ASSIST WITH REVIEW OF FEE APPLICATIONS
SMITH	09/25/07	2.50	REVIEW AND ANNOTATE ROTHSCHILD'S FEE APPLICATION (1.2); REVIEW AND ANNOTATE GROOM FEE APPLICATION (.8); ENTER COMMENTARY ON FOUR FEE APPLICATIONS (.5)
SMITH	09/26/07	8.00	REVIEW AND ANNOTATE SHEARMAN & STERLING FEE APPLICATION (2); REVIEW AND ANNOTATE JONES LANG FEE APPLICATION (1.2); CURSORY REVIEW OF JEFFERIES FEE APPLICATION (.6); ENTER COMMENTARY ON THREE FEE APPLICATIONS (.2); REVIEW FTI FEE APPLICATION (4)
ORMAN	09/27/07	1.20	EMAILS TO I. SMITH REGARDING FEE PROCESS (0.3); REVIEW MONTHLY STATEMENTS OF PROFESSIONALS (0.9)
SMITH	09/27/07	8.00	CONTINUE REVIEW OF FTI FEE APPLICATION (4.0); REVIEW SKADDEN FEE APPLICATION (4.0)
ORMAN	09/28/07	1.90	COMMUNICATION WITH I. SMITH REGARDING TIMELINE AND PROCESS (0.4); RESEARCH VARIOUS FEE ISSUES (1.2); REVIEW DOCUMENTS FOR FILING (0.3)
SMITH	09/28/07	6.00	REVIEW SKADDEN FEE APPLICATION

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.20	925.00	185.00	PARTNER, SR.
M RIELA	04158	.60	550.00	330.00	ASSOCIATE, SR.
J M GORMAN	07851	12.50	425.00	5,312.50	ASSOCIATE, JR.
I E SMITH	04183	48.60	495.00	24,057.00	ASSOCIATE, JR.
L A SALCEDO	17175	7.30	210.00	1,533.00	PARALEGAL

<b>TOTAL:</b>	<b>69.20</b>	<b>31,417.50</b>
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0029

NAME: FINANCING

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	09/17/07	.50	REVIEWING MATERIALS REGARDING EXIT FINANCING MARKET (0.50)
ROSENBERG	09/18/07	2.00	REVIEW EXIT FINANCING UPDATE FROM DEBTOR (2.0)
ROSENBERG	09/18/07	.60	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING FINANCING (2X) (.6)
SEIDER	09/18/07	.40	EMAIL FROM COMPANY REGARDING EXIT FINANCING AND FOLLOW UP ON SAME (.4)
FURST III	09/18/07	.70	REVIEW JEFFERIES REVISED EXIT FINANCING UPDATE (.7)
RUIZ	09/18/07	.70	REVIEW EXIT FINANCING INFORMATION
SEIDER	09/20/07	.60	EMAILS FROM JEFFERIES REGARDING FINANCE ISSUES AND REVIEW RELATED MATERIALS
ROSENBERG	09/23/07	1.00	REVIEW AND COMMENT ON JEFFERIES DRAFT FINANCING MEMORANDUM (1.0)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	3.60	925.00	3,330.00	PARTNER, SR.
M A SEIDER	01754	1.00	850.00	850.00	PARTNER, SR.
MA BROUDE	03513	.50	825.00	412.50	PARTNER, JR.
J FURST III	04258	.70	575.00	402.50	ASSOCIATE, SR.
E RUIZ	04191	.70	525.00	367.50	ASSOCIATE, SR.
<b>TOTAL:</b>		<b>6.50</b>		<b>5,362.50</b>	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
08/23/07	TELEPHONE	TELEPHONE 07638 BACON, J DOUGLAS	J D BACON		30.70
08/29/07	TELEPHONE	TELEPHONE 07632 STRUVE, ROBIN L	RL STRUVE		5.57
09/04/07	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		.94
09/04/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.47
09/06/07	TELEPHONE	TELEPHONE 03864 GYASI, NANA-YAA E	N E GYASI		1.88
09/06/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		26.11
09/06/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		21.59
09/07/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		2.82
09/07/07	TELEPHONE	TELEPHONE 01322 SOBEL, HOWARD	H SOBEL		1.88
09/11/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		14.13
09/12/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		14.08
09/12/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		.94
09/13/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		3.29
09/17/07	TELEPHONE	TELEPHONE 01322 SOBEL, HOWARD	H SOBEL		3.76
09/17/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		24.45
09/17/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		.47
09/17/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.47
09/17/07	TELEPHONE	TELEPHONE 01841 RUIZ, ERIK A	E RUIZ		.47
09/18/07	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		.47
09/18/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		7.52
09/18/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		11.74
09/19/07	TELEPHONE	TELEPHONE 01322 SOBEL, HOWARD	H SOBEL		.94
09/19/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		6.57
09/19/07	TELEPHONE	TELEPHONE 01643 ROYLE, GEORGE	G ROYLE		1.41
09/20/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.47
09/21/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		7.04
09/21/07	TELEPHONE	TELEPHONE 0 PBX	UNASSIGNED EXT. UNASSIGNED EXT.		.47
09/24/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		7.51
09/25/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		15.03
09/26/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		1.88
09/28/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		22.08
		** TOTAL TELEPHONE			237.15
08/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS	L A SALCEDO		8.56

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		SUSAN TREVEJO HADDONFIELDNJ 08033 790327189444 08/31/07 224747303		
08/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS JOHN BUTLER CHICAGOIL 60606 790818762432 08/31/07 224747303	L A SALCEDO	10.56
08/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA LEONARD NEW YORK CITYNY 10004 790818766770 08/31/07 224747303	L A SALCEDO	8.56
08/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRAD SCHELER NEW YORK CITYNY 10004 790818767846 08/31/07 224747303	L A SALCEDO	8.56
08/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERNSTEIN NEW YORK CITYNY 10017 791378950395 08/31/07 224747303	L A SALCEDO	8.56
08/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017 791378951829 08/31/07 224747303	L A SALCEDO	8.56
08/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID SHERBIN TROY MI 48098 798753946383 08/31/07 224747303	L A SALCEDO	10.16
09/10/07	FEDERAL EXPRESS	FEDERAL EXPRESS Rachel Obaldo FORT WORTH TX 76102 790332713147 09/10/07 225996840	L A SALCEDO	17.96
09/10/07	FEDERAL EXPRESS	FEDERAL EXPRESS Adrienne K. Eason Wheatley JERSEY CITYNJ 07310 790824301398 09/10/07 225996840	A K EASON WHEATLEY	7.46
09/12/07	FEDERAL EXPRESS	FEDERAL EXPRESS Rachel Obaldo FORT WORTH TX 76102 798761946212 09/12/07 227337732	L A SALCEDO	8.27
09/20/07	FEDERAL EXPRESS	FEDERAL EXPRESS BONNIE STEINGART NEW YORK CITYNY 10004 790341188474 09/20/07 228654508	L A SALCEDO	8.58
09/20/07	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017 790341189941 09/20/07 228654508	L A SALCEDO	8.58
09/20/07	FEDERAL EXPRESS	FEDERAL EXPRESS JOHN Wm BUTLER CHICAGOIL 60606 791392951421 09/20/07 228654508	L A SALCEDO	10.59
09/20/07	FEDERAL EXPRESS	FEDERAL EXPRESS SEAN CORCORAN TROY MI 48098 791392952483 09/20/07 228654508	L A SALCEDO	10.20
09/20/07	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERNSTEIN NEW YORK CITYNY 10017 791392953262 09/20/07 228654508	L A SALCEDO	8.58
09/24/07	FEDERAL EXPRESS	FEDERAL EXPRESS SEAN CORCORAN TROY MI 48098 790344035960 09/24/07 228654508	L A SALCEDO	10.20
09/24/07	FEDERAL EXPRESS	FEDERAL EXPRESS	L A SALCEDO	8.58

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		KENNETH ZIMAN NEW YORK CITYNY 10017 790344036587 09/24/07 228654508		
09/24/07	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT DRAIN NEW YORK CITYNY 10004 790835452594 09/24/07 228654508	L A SALCEDO	8.58
09/24/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA LEONARD NEW YORK CITYNY 10004 790835631216 09/24/07 228654508	L A SALCEDO	8.58
09/24/07	FEDERAL EXPRESS	FEDERAL EXPRESS BONNIE STEINGART NEW YORK CITYNY 10004 791395834697 09/24/07 228654508	L A SALCEDO	8.58
09/24/07	FEDERAL EXPRESS	FEDERAL EXPRESS JOHN BUTLER CHICAGOIL 60606 798270955207 09/24/07 228654508	L A SALCEDO	10.59
09/24/07	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERNSTEIN NEW YORK CITYNY 10017 798770756142 09/24/07 228654508	L A SALCEDO	8.58
		** TOTAL FEDERAL EXPRESS		207.43
08/15/07	LEXIS NEXIS	LEXIS NEXIS Search-- 08/15/07	M I EYDELMAN	103.95
08/16/07	LEXIS NEXIS	LEXIS NEXIS Search-- 08/16/07	M I EYDELMAN	30.60
08/17/07	LEXIS NEXIS	LEXIS NEXIS Search-- 08/17/07	A J GOLDBERG	218.70
08/22/07	LEXIS NEXIS	LEXIS NEXIS Search-- 08/22/07	J H SPERLING	829.76
08/23/07	LEXIS NEXIS	LEXIS NEXIS Search-- 08/23/07	J H SPERLING	368.91
08/24/07	LEXIS NEXIS	LEXIS NEXIS Search-- 08/24/07	J H SPERLING	64.86
		** TOTAL LEXIS NEXIS		1616.78
09/12/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/12/07	A K EASON WHEATLEY	661.38
09/13/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/13/07	J M GORMAN	58.50
09/14/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/14/07	A K EASON WHEATLEY	117.74
09/14/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/14/07	M RIELA	1,140.75
09/14/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/14/07	J M GORMAN	116.10
09/15/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/15/07	M RIELA	14.40
09/18/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/18/07	M RIELA	205.20
09/19/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/19/07	M RIELA	190.80
09/19/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search--	E RUIZ	150.73

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09/20/07	WESTLAW (WEST PUBLISHING)	09/19/07 WESTLAW (WEST PUBLISHING) Search-- 09/20/07	M RIELA		67.50
09/20/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/20/07	N B YALE		354.55
09/25/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/25/07	M RIELA		95.40
		** TOTAL WESTLAW (WEST PUBLISHIN			3,173.05
08/06/07	MEAL SERVICES	MEAL SERVICES	M RIELA		18.05
08/07/07	MEAL SERVICES	MEAL SERVICES	M RIELA		18.05
08/10/07	MEAL SERVICES	MEAL SERVICES	J H SPERLING		10.70
08/10/07	MEAL SERVICES	MEAL SERVICES	B PORTEUS		365.07
08/15/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN		24.71
08/16/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN		34.95
08/17/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO		21.99
08/20/07	MEAL SERVICES	MEAL SERVICES	M RIELA		17.54
08/21/07	MEAL SERVICES	MEAL SERVICES	M RIELA		17.60
08/22/07	MEAL SERVICES	MEAL SERVICES	J H SPERLING		10.98
08/27/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO		15.97
09/02/07	MEAL SERVICES	MEAL SERVICES	J M GORMAN		13.70
		** TOTAL MEAL SERVICES			569.31
07/02/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES	J W WEISS	AT&T TELECONFERENCE SERVICES	5.49
07/06/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES	M RIELA	AT&T TELECONFERENCE SERVICES	9.69
07/09/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES	M RIELA	AT&T TELECONFERENCE SERVICES	9.30
07/31/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES	MA BROUDE	AT&T TELECONFERENCE SERVICES	3.90
08/01/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES/ WEB CONFERCING- MITCHELL SEIDER/ TAXES & SURCHARGES	J JOKE	AT&T TELECONFERENCE SERVICES	12.19
08/21/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES 8/21/07	M RIELA	AT&T TELECONFERENCE SERVICES	9.22
08/22/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES 8/22/07	MA BROUDE	AT&T TELECONFERENCE SERVICES	9.68
09/26/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES/WEB CONFERCING- MARIANO ISO	J JOKE	AT&T TELECONFERENCE SERVICES	102.38
		** TOTAL TELEPHONE			161.85
12/19/06	WITNESS FEES	Reversal from Void Check Number: 622761 Bank ID: 06b Voucher ID: 1849754 Vendor: DAVID A. TEPPER	M C FRANEK	DAVID A. TEPPER	-65.00
		** TOTAL WITNESS FEES			-65
08/05/07	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - DERAVENTURES, INC. 08/05/2007	R J ROSENBERG	DERAVENTURES, INC.	7,920.00

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09/05/07	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - DERAVENTURES, INC. 09/05/2007	R J ROSENBERG	DERAVENTURES, INC.	2,475.00
		** TOTAL OUTSIDE SERVICES (NON-A			10,395
09/12/07	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 9/3/07	A J GOLDBERG	LATHAM & WATKINS PETTY CASH	13.76
09/21/07	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 8/13/07	M A SEIDER	BERKELEY CATERERS, INC.	838.21
		** TOTAL MEALS - LOCAL			851.97
08/06/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 8/6/07	M RIELA	VITAL TRANSPORTATION INC.	92.31
08/08/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 8/8/07	M RIELA	VITAL TRANSPORTATION INC.	92.31
08/16/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 8/16/07	M A SEIDER	VITAL TRANSPORTATION INC.	142.29
08/16/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 8/16/07	S M LIGHTDALE	VITAL TRANSPORTATION INC.	27.54
08/17/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 8/17/07	L A SALCEDO	VITAL TRANSPORTATION INC.	95.12
09/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	135.66
09/10/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 9/6/07	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	6.00
09/10/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 08/09/07	M RIELA	ELITE LIMOUSINE PLUS INC.	93.75
09/11/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 09/10/07	A J GOLDBERG	LATHAM & WATKINS PETTY CASH	9.00
09/11/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 09/09/07	A J GOLDBERG	LATHAM & WATKINS PETTY CASH	9.00
09/11/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	A J GOLDBERG	LATHAM & WATKINS PETTY CASH	7.00

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09/11/07	GROUND TRANSPORTATION - LOCAL	09/09/07 GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	7.00
09/11/07	GROUND TRANSPORTATION - LOCAL	09/07/07 GROUND TRANSPORTATION - LOCAL -- ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	84.66
09/12/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 9/11/07	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	7.00
09/12/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	106.59
09/13/07	GROUND TRANSPORTATION - LOCAL	08/09/07 GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 9/12/07	L K GINNS	LATHAM & WATKINS PETTY CASH	6.00
09/17/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	27.54
09/21/07	GROUND TRANSPORTATION - LOCAL	08/16/07 GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 9/18/07	E RUIZ	LATHAM & WATKINS PETTY CASH	11.00
09/21/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 9/18/07	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	7.00
09/26/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 9/21/07	E RUIZ	LATHAM & WATKINS PETTY CASH	5.00
09/30/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH - TAXI J. GORMAN 10/01/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	8.00
09/30/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH - TAXI C. SMITH 10/02/07	C J SMITH	LATHAM & WATKINS PETTY CASH	8.00
		** TOTAL GROUND TRANSPORTATION -			987.77
09/04/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0609050739837	J M GORMAN		.17
09/07/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609080755343	L A SALCEDO		1.36
09/07/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609080755397	L A SALCEDO		53.72
09/07/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609090756281	L A SALCEDO		2,510.05
09/10/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609110757523	L A SALCEDO		2.21
09/10/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609110758779	L A SALCEDO		14.96

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09/10/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609120761253	L A SALCEDO	44.37
09/11/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609120764265	L A SALCEDO	3.40
09/11/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609120762433	L A SALCEDO	1.36
09/17/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609180779231	L A SALCEDO	2.21
09/20/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609210795131	L A SALCEDO	67.49
09/21/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609220797621	L A SALCEDO	82.11
09/24/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609250702675	L A SALCEDO	4.76
09/25/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609260705303	L A SALCEDO	1.53
09/26/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609270710699	L A SALCEDO	.34
09/26/07	PHOTOCOPYING	PHOTOCOPYING 07854 CT0609270706839	J A KOLBE	.17
09/27/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609280715189	L A SALCEDO	15.30
09/27/07	PHOTOCOPYING	PHOTOCOPYING 04158 CT0609280716015	M RIELA	1.36
09/28/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609290718913	L A SALCEDO	27.20
09/28/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609290719171	L A SALCEDO	3.40
		** TOTAL PHOTOCOPYING		2,837.47
08/18/07	MESSENGER/COURIER	MESSENGER/COURIER== ==WORLD COURIER INVOICE # 467643 TO MARK BROUDE 862 KINGS HIGHWAY, KENNEBUNKPORT, ME	MA BROUDE	267.30
08/24/07	MESSENGER/COURIER	MESSENGER/COURIER== == DELUXE INVOICE # 049049 TO RESIDENCE 200 EAST 90TH ST NY	MA BROUDE	26.00
09/06/07	MESSENGER/COURIER	MESSENGER/COURIER== == US EXPRESS INVOICE # 1793 TO CAPITAL GROUP 630 5TH AVE NY	J M GORMAN	93.00
		** TOTAL MESSENGER/COURIER		386.3
09/17/07	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - GSI LIVEDGAR # 6047332361	M I EYDELMAN	67.73
		** TOTAL OTHER DATABASE RESEARCH		67.73

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53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: +212.906.1200 Fax: +212.751.4864  
www.lw.com

**LATHAM & WATKINS** LLP

**INVOICE**

September 30, 2007

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:  
Invoice No. 70617452  
File No. 042036-0000

**REMITTANCE COPY**

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u>		
September 30, 2007	70617452	\$350,678.81
<b>Balance Due</b>		<b><u>\$350,678.81</u></b>

**AMOUNT REMITTED:**

\$ \_\_\_\_\_

**Method of Payment:**

☐ CHECK ☐ WIRE TRANSFER

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NY1334364.3